

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry² (amounts only), 2009–10 income year¹

Notes:

- * The symbol 'n.a.' used in this publication means not applicable or not available.
- * Totals may not equal the sum of components due to rounding.

- * In order to meet privacy regulations, the following measures have been applied.
 - (a) Number indicators shown may have been rounded to the nearest multiple of 5.
 - (b) Statistics for some items may not be included in some tables.
 - (c) Item amounts only have been included in this table.

- 1 The statistics for the 2009–10 income year were sourced from 2009 partnership income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information, please refer to the 'source of partnership statistics' section in the 'Partnerships' chapter of *Taxation statistics 2009–10*.
- 2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.
- 3 Other manufacturing includes, cigarette and tobacco product manufacturing.
- 4 Other electricity related includes: Electricity transmission, Electricity distribution and Electricity on selling and Market operation.
- 5 Rail freight or passenger transport includes rail freight transport and rail passenger transport.
- 6 'Investment income recipients' statistics, previously reported in *Taxation statistics 2005–06* and all other previous year editions, are now included in this category.
- 7 Includes partnerships that did not state their industry and those whose stated industry was unknown.

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Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Number of partnerships	Distribution from partnerships-PP-profit	Distribution from partnerships-PP-loss	Distribution from partnerships-PP	Distribution from partnerships-NPP-profit	Distribution from partnerships-NPP-loss	Distribution from partnerships-NPP	Distribution from trusts-PP-profit
	no.	\$	\$	\$	\$	\$	\$	\$
Agriculture, forestry and fishing								
Nursery and floriculture production	1,245	24,269	-3,272	20,997	74,097	-81,098	-7,001	110
Mushroom and vegetable growing	3,125	1,715,065	-1,733,017	-17,952	192,774	-25,246	167,528	82,322
Fruit and tree nut growing	9,145	1,918,575	-748,770	1,169,805	1,088,225	-150,508	937,717	175,347
Sheep, beef cattle and grain farming	63,100	12,029,838	-5,615,801	6,414,037	4,843,538	-341,721	4,501,817	2,709,477
Other crop growing	4,880	3,388,267	-11,191,243	-7,802,976	2,634,502	-684,334	1,950,168	1,049,877
Dairy cattle farming	8,295	3,383,072	-2,662,060	721,012	724,254	-235,699	488,555	468,708
Poultry farming	655	353,355	-4,321	349,034	64,917	0	64,917	0
Deer farming	110	0	0	0	0	0	0	0
Other livestock farming	3,760	820,422	-164,845	655,577	385,696	-23,859	361,837	390,385
Aquaculture	425	204,617	-527	204,090	20,600	0	20,600	1,539
Forestry and logging	1,400	19,303	-283,146	-263,843	111,846	-16,484	95,362	84
Fishing	1,565	1,480,550	-25,448	1,455,102	218,556	-34,719	183,837	1,379,456
Hunting and trapping	145	0	0	0	0	0	0	0
Forestry support services	170	0	0	0	0	0	0	0
Agriculture and fishing support services	3,190	410,524	-5,049	405,475	55,472	-18,103	37,369	5,832
Total agriculture, forestry and fishing	101,220	25,747,857	-22,437,499	3,310,358	10,414,477	-1,611,771	8,802,706	6,263,137
Mining								
Coal mining	15	0	0	0	0	0	0	0
Oil and gas extraction	15	0	0	0	0	-4,908,277	-4,908,277	0
Metal ore mining	75	0	-194,144	-194,144	1,378	0	1,378	0
Construction material mining	170	0	0	0	0	0	0	0
Other non-metallic mineral mining and quarrying	115	0	0	0	13,513	0	13,513	0
Exploration	40	0	0	0	0	0	0	0
Other mining support services	85	0	0	0	0	0	0	0
Total mining	520	0	-194,144	-194,144	14,891	-4,908,277	-4,893,386	0
Manufacturing								
Meat and meat product manufacturing	120	0	-5,378	-5,378	45,332	0	45,332	0
Seafood processing	25	0	0	0	0	0	0	0
Dairy product manufacturing	50	0	0	0	0	0	0	0
Fruit and vegetable processing	95	0	0	0	0	0	0	0
Oil and fat manufacturing	35	0	0	0	0	0	0	0
Grain mill and cereal product manufacturing	45	0	0	0	34,529	0	34,529	0
Bakery product manufacturing	1,445	17,930	0	17,930	88,584	0	88,584	0
Sugar and confectionery manufacturing	55	0	0	0	0	0	0	0
Other food product manufacturing	135	0	-11,222	-11,222	90,388	0	90,388	0
Beverage manufacturing	400	0	0	0	9,435	-16,315	-6,880	0
Textile manufacturing	20	0	0	0	0	0	0	0
Leather tanning, fur dressing and leather product manufacturing	120	0	0	0	0	0	0	0
Textile product manufacturing	535	0	0	0	0	0	0	0
Knitted product manufacturing	15	0	0	0	0	0	0	0
Clothing and footwear manufacturing	875	0	0	0	118,022	0	118,022	0
Log sawmilling and timber dressing	245	0	-137	-137	11,648	0	11,648	0
Other wood product manufacturing	875	0	0	0	103,358	0	103,358	0
Pulp, paper and paperboard manufacturing	20	0	0	0	0	0	0	0
Converted paper product manufacturing	50	0	0	0	0	0	0	0
Printing and printing support services	935	0	0	0	0	0	0	0
Reproduction of recorded media	15	0	0	0	0	0	0	0
Petroleum and coal product manufacturing	20	0	0	0	0	0	0	0
Basic chemical manufacturing	5	0	0	0	0	0	0	0
Basic polymer manufacturing	20	0	0	0	0	0	0	0
Fertiliser and pesticide manufacturing	35	0	0	0	0	0	0	0
Pharmaceutical and medicinal product manufacturing	15	0	0	0	0	0	0	0
Cleaning compound and toiletry preparation manufacturing	95	0	0	0	0	0	0	0
Other basic chemical product manufacturing	15	0	0	0	0	0	0	0
Polymer product manufacturing	290	0	0	0	0	0	0	0
Natural rubber product manufacturing	20	0	0	0	0	0	0	0
Glass and glass product manufacturing	150	0	0	0	0	0	0	0
Ceramic product manufacturing	155	0	0	0	2,387	0	2,387	0
Cement, lime, plaster and concrete product manufacturing	220	0	0	0	0	0	0	0
Other non-metallic mineral product manufacturing	135	0	0	0	0	0	0	0
Basic ferrous metal manufacturing	170	0	0	0	0	0	0	0
Basic ferrous metal product manufacturing	50	0	0	0	0	0	0	0
Basic non-ferrous metal manufacturing	20	0	0	0	0	0	0	0
Basic non-ferrous metal product manufacturing	25	0	0	0	0	0	0	0
Iron and steel forging	10	0	0	0	0	0	0	0
Structural metal product manufacturing	720	15,632	0	15,632	417,213	-36,114	381,099	0
Metal container manufacturing	195	0	0	0	9,441	0	9,441	0
Sheet metal product manufacturing (except metal structural and container manufacturing)	200	0	0	0	0	0	0	0
Other fabricated metal product manufacturing	855	0	-1,695	-1,695	47,035	0	47,035	0

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Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Distribution from trusts-PP- loss	Distribution from trusts-PP	Distribution from trusts-NPP- profit	Distribution from trusts-NPP- loss	Distribution from trusts-NPP	P&T deductions relating to distribution-PP	P&T deductions relating to distribution-NPP	Total P&T deductions relating to distribution
	\$	\$	\$	\$	\$	\$	\$	\$
Agriculture, forestry and fishing								
Nursery and floriculture production	n.a.	110	24,228	n.a.	24,228	14,970	129,287	144,257
Mushroom and vegetable growing	n.a.	82,322	200,079	n.a.	200,079	234,365	284,208	518,573
Fruit and tree nut growing	n.a.	175,347	1,426,688	n.a.	1,426,688	956,246	323,103	1,279,349
Sheep, beef cattle and grain farming	n.a.	2,709,477	6,917,709	n.a.	6,917,709	1,824,823	1,542,434	3,367,257
Other crop growing	n.a.	1,049,877	962,345	n.a.	962,345	726,875	62,720	789,595
Dairy cattle farming	n.a.	452,738	667,250	n.a.	667,250	990,486	257,398	1,247,884
Poultry farming	n.a.	0	29,222	n.a.	29,222	10,980	0	10,980
Deer farming	n.a.	0	451	n.a.	451	0	0	0
Other livestock farming	n.a.	390,385	341,500	n.a.	341,500	306,702	18,226	324,928
Aquaculture	n.a.	1,539	12,219	n.a.	12,219	129,766	12,892	142,658
Forestry and logging	n.a.	84	117,811	n.a.	117,811	9,738	135,806	145,544
Fishing	n.a.	1,379,456	260,569	n.a.	260,569	239,232	785	240,017
Hunting and trapping	n.a.	0	0	n.a.	0	0	0	0
Forestry support services	n.a.	0	32,960	n.a.	32,960	0	0	0
Agriculture and fishing support services	n.a.	5,832	114,838	n.a.	114,838	180,162	2,510	182,672
Total agriculture, forestry and fishing	n.a.	6,247,167	11,107,869	n.a.	11,107,869	5,624,345	2,769,369	8,393,714
Mining								
Coal mining	n.a.	0	0	n.a.	0	0	0	0
Oil and gas extraction	n.a.	0	0	n.a.	0	0	0	0
Metal ore mining	n.a.	0	0	n.a.	0	0	0	0
Construction material mining	n.a.	0	239	n.a.	239	0	0	0
Other non-metallic mineral mining and quarrying	n.a.	0	246	n.a.	246	0	0	0
Exploration	n.a.	0	0	n.a.	0	0	0	0
Other mining support services	n.a.	0	0	n.a.	0	0	0	0
Total mining	n.a.	0	485	n.a.	485	0	0	0
Manufacturing								
Meat and meat product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Seafood processing	n.a.	0	0	n.a.	0	0	0	0
Dairy product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Fruit and vegetable processing	n.a.	0	791	n.a.	791	0	0	0
Oil and fat manufacturing	n.a.	0	0	n.a.	0	0	0	0
Grain mill and cereal product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Bakery product manufacturing	n.a.	0	1,399	n.a.	1,399	0	27,515	27,515
Sugar and confectionery manufacturing	n.a.	0	0	n.a.	0	0	0	0
Other food product manufacturing	n.a.	0	38	n.a.	38	0	0	0
Beverage manufacturing	n.a.	0	91,598	n.a.	91,598	0	3,935	3,935
Textile manufacturing	n.a.	0	1,317	n.a.	1,317	0	0	0
Leather tanning, fur dressing and leather product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Textile product manufacturing	n.a.	0	169	n.a.	169	0	0	0
Knitted product manufacturing	n.a.	0	62	n.a.	62	0	0	0
Clothing and footwear manufacturing	n.a.	0	1,483	n.a.	1,483	0	0	0
Log sawmilling and timber dressing	n.a.	0	59,184	n.a.	59,184	0	43,709	43,709
Other wood product manufacturing	n.a.	0	2,570	n.a.	2,570	0	3,578	3,578
Pulp, paper and paperboard manufacturing	n.a.	0	0	n.a.	0	0	0	0
Converted paper product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Printing and printing support services	n.a.	0	4,081	n.a.	4,081	0	0	0
Reproduction of recorded media	n.a.	0	0	n.a.	0	0	0	0
Petroleum and coal product manufacturing	n.a.	0	5,039	n.a.	5,039	0	4,586	4,586
Basic chemical manufacturing	n.a.	0	0	n.a.	0	0	0	0
Basic polymer manufacturing	n.a.	0	0	n.a.	0	0	0	0
Fertiliser and pesticide manufacturing	n.a.	0	0	n.a.	0	0	0	0
Pharmaceutical and medicinal product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Cleaning compound and toiletry preparation manufacturing	n.a.	0	0	n.a.	0	0	0	0
Other basic chemical product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Polymer product manufacturing	n.a.	0	1,312	n.a.	1,312	0	0	0
Natural rubber product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Glass and glass product manufacturing	n.a.	0	379	n.a.	379	0	0	0
Ceramic product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Cement, lime, plaster and concrete product manufacturing	n.a.	0	15,865	n.a.	15,865	0	19,288	19,288
Other non-metallic mineral product manufacturing	n.a.	0	41,740	n.a.	41,740	0	0	0
Basic ferrous metal manufacturing	n.a.	0	2,658	n.a.	2,658	0	0	0
Basic ferrous metal product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Basic non-ferrous metal manufacturing	n.a.	0	0	n.a.	0	0	0	0
Basic non-ferrous metal product manufacturing	n.a.	0	0	n.a.	0	0	0	0
Iron and steel forging	n.a.	0	157	n.a.	157	0	0	0
Structural metal product manufacturing	n.a.	0	440	n.a.	440	0	28,962	28,962
Metal container manufacturing	n.a.	0	0	n.a.	0	0	0	0
Sheet metal product manufacturing (except metal structural and container manufacturing)	n.a.	0	0	n.a.	0	0	0	0
Other fabricated metal product manufacturing	n.a.	0	10,493	n.a.	10,493	2,014	27,140	29,154

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Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Gross interest	Dividends unfranked	Dividends franked	Total Dividends	Franking Credit	Forestry managed investment scheme income	Other Australian income	Gross rent
	\$	\$	\$	\$	\$	\$	\$	\$
Agriculture, forestry and fishing								
Nursery and floriculture production	991,006	23,695	293,953	317,648	125,946	19,280	35,744	5,158,750
Mushroom and vegetable growing	3,976,830	53,649	652,616	706,265	279,595	17,383	164,258	11,688,006
Fruit and tree nut growing	13,290,429	261,972	1,934,100	2,196,072	824,930	32,983	1,104,704	39,359,058
Sheep, beef cattle and grain farming	112,571,544	3,678,259	27,181,445	30,859,704	11,623,556	43,426	5,842,068	177,304,884
Other crop growing	9,351,527	842,132	8,429,765	9,271,897	3,588,028	15,738	893,948	26,755,073
Dairy cattle farming	14,254,524	7,160,412	3,274,930	10,435,342	1,398,335	85,965	946,650	22,816,451
Poultry farming	1,147,106	29,939	665,807	695,746	285,262	0	114,889	5,935,831
Deer farming	38,251	5,095	6,445	11,540	2,762	0	904	912,562
Other livestock farming	2,785,561	84,558	583,152	667,710	249,831	0	372,281	8,534,385
Aquaculture	153,137	18,823	85,317	104,140	36,564	0	42,862	1,237,486
Forestry and logging	633,257	149,924	1,434,351	1,584,275	614,703	319,903	106,244	2,617,879
Fishing	1,725,603	110,051	527,104	637,155	225,759	0	466,598	4,094,509
Hunting and trapping	65,473	8	600	608	257	0	0	18,150
Forestry support services	81,656	0	1,704,525	1,704,525	730,510	6,034	17,030	407,458
Agriculture and fishing support services	2,500,531	462,987	672,118	1,135,105	287,995	0	205,453	5,373,342
Total agriculture, forestry and fishing	163,566,435	12,881,504	47,446,228	60,327,732	20,274,033	540,712	10,313,633	312,213,824
Mining								
Coal mining	190,637	15	0	15	0	0	0	22,727
Oil and gas extraction	14,995	34	582	616	249	0	0	80,867
Metal ore mining	7,226,464	0	304	304	130	0	4,752	14,032
Construction material mining	276,458	1,266	12,831	14,097	5,489	0	562,113	310,167
Other non-metallic mineral mining and quarrying	28,698	13,320	5,722	19,042	2,452	0	0	117,413
Exploration	20,815	0	0	0	0	0	0	68,919
Other mining support services	206,001	0	3,200	3,200	1,371	0	3,150	128,249
Total mining	7,964,068	14,635	22,639	37,274	9,691	0	570,015	742,374
Manufacturing								
Meat and meat product manufacturing	344,440	337	12,665	13,002	5,428	0	155,865	1,165,914
Seafood processing	5,443	0	0	0	0	0	0	35,099
Dairy product manufacturing	8,093	4,213	252	4,465	108	0	0	902,737
Fruit and vegetable processing	35,187	808	15,950	16,758	6,835	0	0	207,500
Oil and fat manufacturing	946,097	0	0	0	0	0	0	7,650
Grain mill and cereal product manufacturing	5,756	0	116	116	49	0	0	190,587
Bakery product manufacturing	341,472	19,059	12,477	31,536	5,343	574	76,073	6,035,070
Sugar and confectionery manufacturing	289,782	0	31,173	31,173	13,359	0	292	101,182
Other food product manufacturing	324,131	31	2,738	2,769	1,174	0	0	387,937
Beverage manufacturing	374,535	4,425	25,472	29,897	10,915	0	73,253	1,868,125
Textile manufacturing	42,590	2,052	24,589	26,641	10,537	0	0	281,752
Leather tanning, fur dressing and leather product manufacturing	38,206	862	12,479	13,341	5,329	0	2,689	356,282
Textile product manufacturing	128,703	84	2,247	2,331	962	0	17,878	926,147
Knitted product manufacturing	520	0	0	0	0	0	0	0
Clothing and footwear manufacturing	127,102	0	3,018	3,018	1,292	0	168,615	2,512,762
Log sawmilling and timber dressing	201,358	58,780	12,567	71,347	5,431	2,750	12,953	1,102,844
Other wood product manufacturing	372,810	1,000	35,019	36,019	15,005	0	106,657	3,708,135
Pulp, paper and paperboard manufacturing	1,908	0	0	0	0	0	0	76,695
Converted paper product manufacturing	8,862	0	330	330	140	0	0	28,560
Printing and printing support services	315,979	1,584	32,668	34,252	13,997	10	49,652	1,269,499
Reproduction of recorded media	497	0	0	0	0	0	0	0
Petroleum and coal product manufacturing	12,833	0	408	408	175	0	0	100,808
Basic chemical manufacturing	3,551	0	84	84	36	0	0	0
Basic polymer manufacturing	12,742	0	0	0	0	0	0	0
Fertiliser and pesticide manufacturing	67,966	0	280	280	120	0	5,200	59,097
Pharmaceutical and medicinal product manufacturing	23,014	506	7,003	7,509	3,001	0	0	25,560
Cleaning compound and toiletry preparation manufacturing	6,057	0	0	0	0	0	0	56,581
Other basic chemical product manufacturing	16,763	0	0	0	0	0	0	97,772
Polymer product manufacturing	189,412	519	4,981	5,500	2,173	0	374,288	915,902
Natural rubber product manufacturing	12,554	0	0	0	0	0	0	0
Glass and glass product manufacturing	51,748	0	26,100	26,100	11,185	0	0	676,187
Ceramic product manufacturing	132,579	747	2,723	3,470	1,168	0	2,425	379,176
Cement, lime, plaster and concrete product manufacturing	357,857	40	13,542	13,582	5,802	0	102,541	1,607,606
Other non-metallic mineral product manufacturing	28,039	0	0	0	0	0	0	512,976
Basic ferrous metal manufacturing	160,420	1,303	13,399	14,702	5,742	0	9,460	1,047,455
Basic ferrous metal product manufacturing	6,234	0	0	0	0	0	0	80,158
Basic non-ferrous metal manufacturing	726,093	0	0	0	0	0	0	233,910
Basic non-ferrous metal product manufacturing	21,543	0	1,934	1,934	829	0	0	233,678
Iron and steel forging	5,088	483	2,862	3,345	1,226	0	0	139,786
Structural metal product manufacturing	745,805	4,440	16,878	21,318	7,224	0	70,664	2,908,534
Metal container manufacturing	40,400	0	25,192	25,192	10,796	0	0	564,328
Sheet metal product manufacturing (except metal structural and container manufacturing)	103,854	0	1,157	1,157	496	0	3,344	299,284
Other fabricated metal product manufacturing	571,187	2,473	57,771	60,244	24,757	0	16,540	2,243,692

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Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Rental interest deductions	Capital works deductions	Other rental deductions	Net rent	Net rent-profit	Net rent-loss	Tax withheld where ABN not quoted	Credit for tax withheld - foreign resident withholding
	\$	\$	\$	\$	\$	\$	\$	\$
Agriculture, forestry and fishing								
Nursery and floriculture production	1,507,943	224,717	1,590,363	1,835,727	2,339,856	-504,129	0	0
Mushroom and vegetable growing	2,803,527	354,013	3,736,236	4,794,230	5,822,624	-1,028,394	0	0
Fruit and tree nut growing	11,920,189	1,706,433	13,688,219	12,044,217	16,682,270	-4,638,053	2,399	0
Sheep, beef cattle and grain farming	57,196,449	5,406,781	63,025,484	51,683,402	76,284,173	-24,600,771	14,689	12,395
Other crop growing	5,784,848	826,375	10,275,173	9,868,677	12,229,230	-2,360,553	31,663	0
Dairy cattle farming	9,500,091	522,358	8,436,554	4,357,448	8,727,172	-4,369,724	3,496	0
Poultry farming	1,548,440	280,147	2,019,700	2,087,544	2,609,320	-521,776	0	0
Deer farming	119,859	18,712	220,574	553,417	612,819	-59,402	0	0
Other livestock farming	3,655,405	339,663	3,762,999	747,359	2,931,513	-2,184,154	0	7,841
Aquaculture	294,380	43,635	374,918	524,553	632,242	-107,689	0	0
Forestry and logging	1,018,526	99,675	1,056,691	442,987	1,065,338	-622,351	0	0
Fishing	1,105,275	120,878	1,821,281	1,047,075	1,581,958	-534,883	1,291	0
Hunting and trapping	25,966	0	2,168	-9,984	0	-9,984	0	0
Forestry support services	264,123	31,297	146,196	-34,158	63,549	-97,707	0	0
Agriculture and fishing support services	2,129,263	228,960	1,964,008	1,051,111	2,105,003	-1,053,892	11,688	0
Total agriculture, forestry and fishing	98,874,284	10,203,644	112,120,564	90,993,605	133,687,067	-42,693,462	65,226	20,236
Mining								
Coal mining	13,966	0	15,691	-6,930	0	-6,930	0	0
Oil and gas extraction	8,632	2,425	25,208	44,602	44,602	0	0	0
Metal ore mining	0	3,503	7,029	3,500	3,500	0	0	0
Construction material mining	216,649	23,671	114,482	-44,635	115,007	-159,642	0	0
Other non-metallic mineral mining and quarrying	0	1,039	29,367	87,007	87,007	0	0	0
Exploration	4,657	256	27,878	36,128	36,128	0	0	0
Other mining support services	56,638	11,021	37,294	23,296	37,982	-14,686	0	750
Total mining	300,542	41,915	256,949	142,968	324,226	-181,258	0	750
Manufacturing								
Meat and meat product manufacturing	508,717	22,028	413,268	221,901	229,292	-7,391	0	0
Seafood processing	31,970	39	23,040	-19,950	1,804	-21,754	0	0
Dairy product manufacturing	264,789	0	79,250	558,698	558,698	0	0	0
Fruit and vegetable processing	37,110	16,186	66,991	87,213	91,119	-3,906	0	0
Oil and fat manufacturing	0	0	3,886	3,764	3,764	0	0	0
Grain mill and cereal product manufacturing	16,739	16,348	26,779	130,721	130,721	0	0	0
Bakery product manufacturing	2,738,284	100,368	1,706,136	1,490,282	2,139,229	-648,947	0	0
Sugar and confectionery manufacturing	45,726	0	55,882	-426	4,960	-5,386	0	0
Other food product manufacturing	129,573	10,504	156,463	91,397	106,637	-15,240	0	0
Beverage manufacturing	769,996	58,920	676,837	362,372	762,626	-400,254	0	0
Textile manufacturing	0	0	37,201	244,551	244,551	0	0	0
Leather tanning, fur dressing and leather product manufacturing	48,133	32,507	80,868	194,774	231,921	-37,147	0	0
Textile product manufacturing	218,585	29,466	333,979	344,117	381,732	-37,615	0	0
Knitted product manufacturing	0	0	0	0	0	0	0	0
Clothing and footwear manufacturing	871,780	48,242	810,018	782,722	1,139,309	-356,587	0	0
Log sawmilling and timber dressing	174,770	205,726	177,890	544,458	641,680	-97,222	0	0
Other wood product manufacturing	1,548,622	223,125	1,212,075	724,313	1,358,689	-634,376	13,984	0
Pulp, paper and paperboard manufacturing	46,008	6,158	36,248	-11,719	17,874	-29,593	0	0
Converted paper product manufacturing	20,656	0	6,467	1,437	1,437	0	0	0
Printing and printing support services	685,232	37,250	500,011	47,006	340,348	-293,342	0	0
Reproduction of recorded media	0	0	0	0	0	0	0	0
Petroleum and coal product manufacturing	15,494	2,468	12,869	69,977	81,154	-11,177	5,028	0
Basic chemical manufacturing	0	0	0	0	0	0	0	0
Basic polymer manufacturing	0	0	0	0	0	0	0	0
Fertiliser and pesticide manufacturing	39,395	2,066	24,870	-7,234	4,827	-12,061	0	0
Pharmaceutical and medicinal product manufacturing	0	0	1,716	23,844	23,844	0	0	0
Cleaning compound and toiletry preparation manufacturing	5,676	1,867	15,617	33,421	34,839	-1,418	0	0
Other basic chemical product manufacturing	58,766	0	39,329	-323	0	-323	0	0
Polymer product manufacturing	417,093	50,325	241,702	206,782	273,501	-66,719	26,867	750
Natural rubber product manufacturing	0	0	0	0	0	0	0	0
Glass and glass product manufacturing	197,505	5,484	183,287	289,911	318,878	-28,967	0	0
Ceramic product manufacturing	98,233	1,723	119,170	160,050	189,326	-29,276	0	0
Cement, lime, plaster and concrete product manufacturing	397,448	153,341	423,471	633,346	771,200	-137,854	0	0
Other non-metallic mineral product manufacturing	380,273	49,785	137,082	-54,164	57,515	-111,679	0	0
Basic ferrous metal manufacturing	367,902	39,072	227,966	412,515	465,398	-52,883	0	0
Basic ferrous metal product manufacturing	5,568	4,044	23,903	46,643	46,643	0	0	0
Basic non-ferrous metal manufacturing	20,959	117,214	2,908,145	-2,812,408	2,837	-2,815,245	0	0
Basic non-ferrous metal product manufacturing	2,018	0	24,527	207,133	207,133	0	0	0
Iron and steel forging	33,603	19,153	55,652	31,378	41,760	-10,382	0	0
Structural metal product manufacturing	1,053,310	182,685	864,715	807,824	1,082,859	-275,035	0	0
Metal container manufacturing	135,743	85	169,788	258,712	276,808	-18,096	0	0
Sheet metal product manufacturing (except metal structural and container manufacturing)	112,148	17,408	85,761	83,967	142,677	-58,710	0	0
Other fabricated metal product manufacturing	742,293	139,914	649,113	712,372	1,034,420	-322,048	0	0

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Credit for tax withheld where ABN not quoted	Share of franking credit from franked dividends	Share of credit for TFN amounts withheld from interest & dividends	Share of credit for tax withheld foreign resident withholding	TFN amounts withheld from gross interest	TFN amounts withheld from dividends
	\$	\$	\$	\$	\$	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	n.a.	8,283	0	n.a.	216	0
Mushroom and vegetable growing	n.a.	4,041	38	n.a.	22,265	1,327
Fruit and tree nut growing	n.a.	37,676	879	n.a.	26,981	1,065
Sheep, beef cattle and grain farming	n.a.	493,941	18,541	n.a.	139,749	70,615
Other crop growing	n.a.	614,440	8,815	n.a.	20,353	8,364
Dairy cattle farming	n.a.	78,361	595	n.a.	26,204	7,745
Poultry farming	n.a.	12,080	1,383	n.a.	1,287	23
Deer farming	n.a.	0	0	n.a.	0	0
Other livestock farming	n.a.	56,382	414	n.a.	5,266	375
Aquaculture	n.a.	3,178	144	n.a.	0	316
Forestry and logging	n.a.	7,103	389	n.a.	139	41
Fishing	n.a.	61,439	0	n.a.	2,590	132
Hunting and trapping	n.a.	0	0	n.a.	0	0
Forestry support services	n.a.	11,359	0	n.a.	508	0
Agriculture and fishing support services	n.a.	341	251	n.a.	2,766	190
Total agriculture, forestry and fishing	n.a.	1,388,625	31,449	n.a.	248,324	90,193
Mining						
Coal mining	n.a.	0	0	n.a.	0	0
Oil and gas extraction	n.a.	0	0	n.a.	0	0
Metal ore mining	n.a.	0	0	n.a.	0	0
Construction material mining	n.a.	10	0	n.a.	0	0
Other non-metallic mineral mining and quarrying	n.a.	0	0	n.a.	0	0
Exploration	n.a.	0	0	n.a.	1,462	0
Other mining support services	n.a.	0	0	n.a.	0	0
Total mining	n.a.	10	0	n.a.	1,462	0
Manufacturing						
Meat and meat product manufacturing	n.a.	0	0	n.a.	0	0
Seafood processing	n.a.	0	0	n.a.	125	0
Dairy product manufacturing	n.a.	0	0	n.a.	0	0
Fruit and vegetable processing	n.a.	0	0	n.a.	0	0
Oil and fat manufacturing	n.a.	0	0	n.a.	181	0
Grain mill and cereal product manufacturing	n.a.	0	0	n.a.	0	0
Bakery product manufacturing	n.a.	0	8	n.a.	1,821	9
Sugar and confectionery manufacturing	n.a.	0	0	n.a.	411	0
Other food product manufacturing	n.a.	0	0	n.a.	131	0
Beverage manufacturing	n.a.	203	0	n.a.	82,712	0
Textile manufacturing	n.a.	0	0	n.a.	0	0
Leather tanning, fur dressing and leather product manufacturing	n.a.	0	0	n.a.	0	0
Textile product manufacturing	n.a.	0	0	n.a.	0	39
Knitted product manufacturing	n.a.	0	0	n.a.	0	0
Clothing and footwear manufacturing	n.a.	0	1,674	n.a.	122	0
Log sawmilling and timber dressing	n.a.	2,889	0	n.a.	189	0
Other wood product manufacturing	n.a.	0	0	n.a.	272	0
Pulp, paper and paperboard manufacturing	n.a.	0	0	n.a.	0	0
Converted paper product manufacturing	n.a.	0	0	n.a.	54	0
Printing and printing support services	n.a.	65	0	n.a.	978	0
Reproduction of recorded media	n.a.	0	0	n.a.	0	0
Petroleum and coal product manufacturing	n.a.	0	0	n.a.	0	0
Basic chemical manufacturing	n.a.	0	0	n.a.	0	0
Basic polymer manufacturing	n.a.	0	0	n.a.	0	0
Fertiliser and pesticide manufacturing	n.a.	0	0	n.a.	0	0
Pharmaceutical and medicinal product manufacturing	n.a.	0	0	n.a.	0	0
Cleaning compound and toiletry preparation manufacturing	n.a.	0	0	n.a.	0	0
Other basic chemical product manufacturing	n.a.	0	0	n.a.	0	0
Polymer product manufacturing	n.a.	347	0	n.a.	1,739	0
Natural rubber product manufacturing	n.a.	0	0	n.a.	0	0
Glass and glass product manufacturing	n.a.	186	0	n.a.	107	0
Ceramic product manufacturing	n.a.	0	0	n.a.	829	0
Cement, lime, plaster and concrete product manufacturing	n.a.	4,722	0	n.a.	241	0
Other non-metallic mineral product manufacturing	n.a.	0	0	n.a.	0	0
Basic ferrous metal manufacturing	n.a.	0	764	n.a.	0	0
Basic ferrous metal product manufacturing	n.a.	0	0	n.a.	36	0
Basic non-ferrous metal manufacturing	n.a.	0	0	n.a.	0	0
Basic non-ferrous metal product manufacturing	n.a.	0	0	n.a.	0	0
Iron and steel forging	n.a.	0	0	n.a.	0	0
Structural metal product manufacturing	n.a.	0	0	n.a.	3,335	0
Metal container manufacturing	n.a.	0	0	n.a.	452	0
Sheet metal product manufacturing (except metal structural and container manufacturing)	n.a.	0	0	n.a.	0	0
Other fabricated metal product manufacturing	n.a.	236	0	n.a.	175	0

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Number of partnerships	Distribution from partnerships-PP-profit	Distribution from partnerships-PP-loss	Distribution from partnerships-PP	Distribution from partnerships-NPP-profit	Distribution from partnerships-NPP-loss	Distribution from partnerships-NPP	Distribution from trusts-PP-profit
	no.	\$	\$	\$	\$	\$	\$	\$
Motor vehicle and motor vehicle part manufacturing	390	0	0	0	7,289	0	7,289	0
Other transport equipment manufacturing	415	0	0	0	0	0	0	0
Professional and scientific equipment manufacturing	260	0	0	0	0	-43,342	-43,342	0
Computer and electronic equipment manufacturing	110	0	0	0	2,051	0	2,051	0
Electrical equipment manufacturing	115	0	0	0	13,630	0	13,630	0
Domestic appliance manufacturing	25	0	0	0	0	0	0	0
Pump, compressor, heating and ventilation equipment manufacturing	50	0	0	0	0	0	0	0
Specialised machinery and equipment manufacturing	410	0	0	0	8,402	0	8,402	0
Other machinery and equipment manufacturing	80	0	0	0	0	0	0	0
Furniture manufacturing	965	0	0	0	9,432	0	9,432	0
Other manufacturing ³	725	0	0	0	23,243	0	23,243	0
Total manufacturing	13,085	33,562	-18,432	15,130	1,041,419	-95,771	945,648	0
Electricity, gas, water & waste services								
Electricity generation	20	0	0	0	0	0	0	0
Other electricity related ⁴	5	0	0	0	473,746	0	473,746	0
Gas supply	40	0	0	0	0	0	0	0
Water supply, sewerage and drainage services	120	0	-442	-442	40	0	40	0
Waste collection services	350	0	0	0	38,934	-4,270	34,664	0
Waste treatment, disposal and remediation services	245	0	0	0	0	0	0	0
Total electricity, gas, water & waste services	770	0	-442	-442	512,720	-4,270	508,450	0
Construction								
Residential building construction	9,145	740	-12,255	-11,515	10,819,016	-877,552	9,941,464	10,422
Non-residential building construction	1,475	134,028	0	134,028	7,122,603	-1,092,044	6,030,559	0
Heavy and civil engineering construction	1,335	0	0	0	534,921	-533,042	1,879	0
Land development and site preparation services	5,470	0	-23,630	-23,630	2,747,222	-3,029,282	-282,060	0
Building structure services	6,645	20,978	-35,655	-14,677	3,495,880	-27,484	3,468,396	0
Building installation services	10,590	37,591	-8,396	29,195	1,786,242	-20,579	1,765,663	28
Building completion services	18,075	0	-12,396	-12,396	3,410,200	-184,092	3,226,108	0
Other construction services	5,940	253,236	-34,982	218,254	379,465	-108,702	270,763	0
Total construction	58,670	446,573	-127,314	319,259	30,295,549	-5,872,777	24,422,772	10,450
Wholesale trade								
Agricultural product wholesaling	1,190	158,860	-85,962	72,898	17,248	0	17,248	0
Mineral, metal and chemical wholesaling	470	0	0	0	61,088	0	61,088	0
Timber and hardware goods wholesaling	615	0	0	0	533,635	0	533,635	0
Specialised industrial machinery and equipment wholesaling	280	0	0	0	121,208	0	121,208	0
Other machinery and equipment wholesaling	585	0	0	0	0	0	0	0
Motor vehicle and motor vehicle parts wholesaling	545	0	-3,949	-3,949	24,704	0	24,704	0
Grocery, liquor and tobacco product wholesaling	1,395	129,494	0	129,494	58,310	-18,112	40,198	1
Textile, clothing and footwear wholesaling	430	0	0	0	250	0	250	0
Pharmaceutical and toiletry goods wholesaling	145	0	0	0	109,025	0	109,025	0
Furniture, floor covering and other goods wholesaling	1,210	0	0	0	170,207	0	170,207	0
Commission-based wholesaling	460	0	-9,490	-9,490	49,706	0	49,706	0
Total wholesale trade	7,330	288,354	-99,401	188,953	1,145,381	-18,112	1,127,269	1
Retail trade								
Motor vehicle retailing	605	0	0	0	436,887	-1,027	435,860	0
Motor vehicle parts and tyre retailing	665	0	-7,417	-7,417	278,527	0	278,527	0
Fuel retailing	745	0	-19,504	-19,504	9,887	-11,016	-1,129	1
Supermarket and grocery stores	2,570	0	0	0	69,771	-2,751	67,020	0
Specialised food retailing	4,295	0	-15,115	-15,115	664,152	-2,223	661,929	0
Furniture, floor coverings, house ware and textile goods retailing	1,610	0	0	0	27,754	-130,341	-102,587	0
Electrical and electronic goods retailing	925	0	0	0	13,951	0	13,951	0
Hardware, building and garden supplies retailing	1,855	0	0	0	180,865	-6,032	174,833	0
Recreational goods retailing	2,760	0	0	0	677,730	-5,410	672,320	0
Clothing, footwear and personal accessory retailing	3,200	11,152	-98	11,054	179,177	-87,273	91,904	0
Department stores	60	0	0	0	0	0	0	0
Pharmaceutical and other store-based retailing	6,655	1,404	-5,937	-4,533	1,342,612	-26,862	1,315,750	0
Non-store retailing	1,500	0	0	0	105,496	-30,846	74,650	0
Retail commission-based buying and/or selling	510	0	0	0	0	0	0	0
Total retail trade	27,945	12,556	-48,071	-35,515	3,986,809	-303,781	3,683,028	1
Accommodation & food services								
Accommodation	4,760	0	0	0	1,228,375	-564,139	664,236	0
Cafes, restaurants and takeaway food services	13,450	0	0	0	602,257	-190,345	411,912	0
Pubs, taverns and bars	890	0	0	0	0	-115,775	-115,775	0
Clubs (hospitality)	20	0	0	0	224,989	0	224,989	0
Total accommodation & food services	19,120	0	0	0	2,055,621	-870,259	1,185,362	0

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Distribution from trusts-PP- loss	Distribution from trusts-PP	Distribution from trusts-NPP- profit	Distribution from trusts-NPP- loss	Distribution from trusts-NPP	P&T deductions relating to distribution-PP	P&T deductions relating to distribution-NPP	Total P&T deductions relating to distribution
	\$	\$	\$	\$	\$	\$	\$	\$
Motor vehicle and motor vehicle part manufacturing	n.a.	0	150,855	n.a.	150,855	0	0	0
Other transport equipment manufacturing	n.a.	0	1,538	n.a.	1,538	0	101	101
Professional and scientific equipment manufacturing	n.a.	0	120,098	n.a.	120,098	0	86,117	86,117
Computer and electronic equipment manufacturing	n.a.	0	0	n.a.	0	0	0	0
Electrical equipment manufacturing	n.a.	0	0	n.a.	0	0	0	0
Domestic appliance manufacturing	n.a.	0	0	n.a.	0	0	0	0
Pump, compressor, heating and ventilation equipment manufacturing	n.a.	0	0	n.a.	0	0	0	0
Specialised machinery and equipment manufacturing	n.a.	0	305	n.a.	305	0	0	0
Other machinery and equipment manufacturing	n.a.	0	0	n.a.	0	0	0	0
Furniture manufacturing	n.a.	0	9,467	n.a.	9,467	0	7,427	7,427
Other manufacturing ³	n.a.	0	334	n.a.	334	0	0	0
Total manufacturing	n.a.	0	523,372	n.a.	523,372	2,014	252,358	254,372
Electricity, gas, water & waste services								
Electricity generation	n.a.	0	0	n.a.	0	0	0	0
Other electricity related ⁴	n.a.	0	0	n.a.	0	0	0	0
Gas supply	n.a.	0	0	n.a.	0	0	0	0
Water supply, sewerage and drainage services	n.a.	0	0	n.a.	0	0	0	0
Waste collection services	n.a.	0	2,287	n.a.	2,287	0	724	724
Waste treatment, disposal and remediation services	n.a.	0	32	n.a.	32	0	0	0
Total electricity, gas, water & waste services	n.a.	0	2,319	n.a.	2,319	0	724	724
Construction								
Residential building construction	n.a.	10,422	983,993	n.a.	983,993	0	940,798	940,798
Non-residential building construction	n.a.	0	183,232	n.a.	183,232	13,640	130,129	143,769
Heavy and civil engineering construction	n.a.	0	298,814	n.a.	298,814	0	42,542	42,542
Land development and site preparation services	n.a.	0	3,974,082	n.a.	3,974,082	50,556	552,010	602,566
Building structure services	n.a.	0	146,907	n.a.	146,907	35,441	725,994	761,435
Building installation services	n.a.	28	114,220	n.a.	114,220	3,529	277,493	281,022
Building completion services	n.a.	0	320,994	n.a.	320,994	17,192	721,445	738,637
Other construction services	n.a.	0	62,186	n.a.	62,186	21,145	34,589	55,734
Total construction	n.a.	10,450	6,084,428	n.a.	6,084,428	141,503	3,425,000	3,566,503
Wholesale trade								
Agricultural product wholesaling	n.a.	0	821,315	n.a.	821,315	63,937	765,435	829,372
Mineral, metal and chemical wholesaling	n.a.	0	22,061	n.a.	22,061	0	0	0
Timber and hardware goods wholesaling	n.a.	0	137,811	n.a.	137,811	0	0	0
Specialised industrial machinery and equipment wholesaling	n.a.	0	1,585	n.a.	1,585	0	0	0
Other machinery and equipment wholesaling	n.a.	0	424,189	n.a.	424,189	0	54	54
Motor vehicle and motor vehicle parts wholesaling	n.a.	0	6,703	n.a.	6,703	0	31,388	31,388
Grocery, liquor and tobacco product wholesaling	n.a.	1	469,154	n.a.	469,154	27,510	23,916	51,426
Textile, clothing and footwear wholesaling	n.a.	0	6,557	n.a.	6,557	0	0	0
Pharmaceutical and toiletry goods wholesaling	n.a.	0	25,171	n.a.	25,171	0	0	0
Furniture, floor covering and other goods wholesaling	n.a.	0	10,070	n.a.	10,070	0	27,607	27,607
Commission-based wholesaling	n.a.	0	8,574	n.a.	8,574	0	27,350	27,350
Total wholesale trade	n.a.	1	1,933,190	n.a.	1,933,190	91,447	875,750	967,197
Retail trade								
Motor vehicle retailing	n.a.	0	2,664	n.a.	2,664	0	93,787	93,787
Motor vehicle parts and tyre retailing	n.a.	0	27,818	n.a.	27,818	0	8,671	8,671
Fuel retailing	n.a.	1	14,334	n.a.	14,334	0	33,900	33,900
Supermarket and grocery stores	n.a.	0	258,220	n.a.	258,220	0	27,958	27,958
Specialised food retailing	n.a.	0	14,963	n.a.	14,963	0	140,144	140,144
Furniture, floor coverings, house ware and textile goods retailing	n.a.	0	31,064	n.a.	31,064	0	3,243	3,243
Electrical and electronic goods retailing	n.a.	0	42,633	n.a.	42,633	0	48,869	48,869
Hardware, building and garden supplies retailing	n.a.	0	107,212	n.a.	107,212	0	52,556	52,556
Recreational goods retailing	n.a.	0	52,563	n.a.	52,563	0	196,869	196,869
Clothing, footwear and personal accessory retailing	n.a.	0	38,926	n.a.	38,926	1,024	65,908	66,932
Department stores	n.a.	0	0	n.a.	0	0	0	0
Pharmaceutical and other store-based retailing	n.a.	0	379,267	n.a.	379,267	8,639	281,284	289,923
Non-store retailing	n.a.	0	136,035	n.a.	136,035	0	56,160	56,160
Retail commission-based buying and/or selling	n.a.	0	1,533	n.a.	1,533	0	14,566	14,566
Total retail trade	n.a.	1	1,107,232	n.a.	1,107,232	9,663	1,023,915	1,033,578
Accommodation & food services								
Accommodation	n.a.	-604	755,309	n.a.	755,309	0	170,373	170,373
Cafes, restaurants and takeaway food services	n.a.	0	453,368	n.a.	453,368	0	213,652	213,652
Pubs, taverns and bars	n.a.	0	615,423	n.a.	615,423	0	49,517	49,517
Clubs (hospitality)	n.a.	0	1,888	n.a.	1,888	0	186,613	186,613
Total accommodation & food services	n.a.	-604	1,825,988	n.a.	1,825,988	0	620,155	620,155

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Gross interest	Dividends unfranked	Dividends franked	Total Dividends	Franking Credit	Forestry managed investment scheme income	Other Australian income	Gross rent
	\$	\$	\$	\$	\$	\$	\$	\$
Motor vehicle and motor vehicle part manufacturing	160,307	462	229,128	229,590	98,193	0	253,848	1,446,818
Other transport equipment manufacturing	136,753	736	14,027	14,763	6,010	0	0	749,983
Professional and scientific equipment manufacturing	66,836	870	3,866	4,736	1,656	0	57,952	424,400
Computer and electronic equipment manufacturing	17,393	0	0	0	0	0	2,121	274,411
Electrical equipment manufacturing	39,913	98	904	1,002	387	0	0	89,791
Domestic appliance manufacturing	28,992	0	88	88	37	0	0	72,000
Pump, compressor, heating and ventilation equipment manufacturing	105,489	0	0	0	0	0	105	47,906
Specialised machinery and equipment manufacturing	334,484	1,705	65,360	67,065	28,009	0	5,160	1,855,716
Other machinery and equipment manufacturing	45,298	0	0	0	0	0	2,377	264,431
Furniture manufacturing	286,374	1,001	19,269	20,270	8,254	0	180,612	3,149,137
Other manufacturing ³	113,523	17,169	16,126	33,295	6,909	0	487	1,196,335
Total manufacturing	8,544,572	125,787	746,842	872,629	320,089	3,334	1,751,051	42,917,895
Electricity, gas, water & waste services								
Electricity generation	4,067,924	0	0	0	0	0	0	5,760
Other electricity related ⁴	12,137,739	0	0	0	0	0	0	1,265,420
Gas supply	15,101	0	0	0	0	0	0	0
Water supply, sewerage and drainage services	14,153,833	0	37	37	16	0	71,973	187,833
Waste collection services	125,272	0	62	62	26	0	18,031	1,229,164
Waste treatment, disposal and remediation services	107,737	80	289,293	289,373	123,979	0	20,877	716,994
Total electricity, gas, water & waste services	30,607,606	80	289,392	289,472	124,021	0	110,881	3,405,171
Construction								
Residential building construction	13,671,914	69,398	995,267	1,064,665	425,577	3	41,368,547	103,670,311
Non-residential building construction	14,158,843	7,477	427,904	435,381	183,283	0	3,235,091	99,521,627
Heavy and civil engineering construction	141,197,429	1,826	74,305	76,131	31,842	0	583,085	119,717,424
Land development and site preparation services	11,834,240	58,598	1,416,256	1,474,854	606,931	463	3,273,185	133,931,784
Building structure services	1,468,844	18,852	165,793	184,645	71,042	7,753	436,489	16,251,711
Building installation services	3,282,306	63,767	1,084,465	1,148,232	464,792	3,022	385,648	25,932,951
Building completion services	3,765,404	56,701	607,635	664,336	260,373	3,042	2,128,603	38,878,719
Other construction services	1,255,949	35,820	247,170	282,990	105,913	5,624	295,718	14,768,321
Total construction	190,634,929	312,439	5,018,795	5,331,234	2,149,753	19,907	51,706,366	552,672,848
Wholesale trade								
Agricultural product wholesaling	1,857,563	35,076	341,265	376,341	146,244	1	30	3,926,232
Mineral, metal and chemical wholesaling	708,839	6,000	62,518	68,518	26,791	0	30,875	2,872,408
Timber and hardware goods wholesaling	932,787	4,675	329,144	333,819	141,062	0	69,686	2,691,140
Specialised industrial machinery and equipment wholesaling	724,966	2,836	55,229	58,065	23,667	0	3,924	867,587
Other machinery and equipment wholesaling	1,411,957	1,562	38,389	39,951	16,449	0	70,666	2,335,957
Motor vehicle and motor vehicle parts wholesaling	237,861	350	179,434	179,784	76,895	1,564	60,117	2,486,234
Grocery, liquor and tobacco product wholesaling	1,154,497	10,728	171,891	182,619	73,666	0	231,097	6,021,804
Textile, clothing and footwear wholesaling	359,014	297	5,177	5,474	2,218	0	6,300	1,114,143
Pharmaceutical and toiletry goods wholesaling	132,519	0	0	0	0	0	0	534,531
Furniture, floor covering and other goods wholesaling	921,329	12,405	2,035,654	2,048,059	872,418	3,483	28,788	3,048,597
Commission-based wholesaling	530,420	2,564	84,274	86,838	36,115	0	94,820	1,437,674
Total wholesale trade	8,971,752	76,493	3,302,975	3,379,468	1,415,525	5,048	596,303	27,336,307
Retail trade								
Motor vehicle retailing	867,004	678	110,952	111,630	47,550	0	191,143	3,774,339
Motor vehicle parts and tyre retailing	327,265	15,880	17,372	33,252	7,442	0	88,470	1,971,818
Fuel retailing	384,827	7,851	81,578	89,429	34,956	0	494,137	6,575,163
Supermarket and grocery stores	1,094,223	8,853	129,293	138,146	55,399	0	660,881	19,757,729
Specialised food retailing	1,358,132	18,520	141,917	160,437	60,812	0	1,717,894	25,435,041
Furniture, floor coverings, house ware and textile goods retailing	771,138	11,947	131,667	143,614	56,424	0	351,540	7,242,471
Electrical and electronic goods retailing	331,674	10,864	41,934	52,798	17,938	0	8,761	2,193,346
Hardware, building and garden supplies retailing	1,414,266	28,812	115,137	143,949	49,336	72	668,417	8,316,514
Recreational goods retailing	1,025,700	28,853	538,576	567,429	230,804	290	900,123	7,917,641
Clothing, footwear and personal accessory retailing	862,183	8,296	158,201	166,497	66,098	0	437,867	9,149,919
Department stores	47,534	0	3,331	3,331	1,427	0	1,147	841,651
Pharmaceutical and other store-based retailing	15,221,743	35,103	1,083,037	1,118,140	463,965	0	1,007,430	20,883,108
Non-store retailing	279,354	2,583	89,058	91,641	38,167	0	45,363	2,246,505
Retail commission-based buying and/or selling	92,737	50	45,944	45,994	19,689	0	1,158	846,020
Total retail trade	24,077,780	178,290	2,687,997	2,866,287	1,150,007	362	6,574,331	117,151,265
Accommodation & food services								
Accommodation	4,624,902	131,191	693,778	824,969	297,270	3	969,234	59,527,309
Cafes, restaurants and takeaway food services	3,475,308	49,485	496,973	546,458	212,838	0	4,934,420	58,369,933
Pubs, taverns and bars	3,381,533	14,666	237,122	251,788	101,618	0	250,373	8,767,131
Clubs (hospitality)	2,331	0	0	0	0	0	0	438,623
Total accommodation & food services	11,484,074	195,342	1,427,873	1,623,215	611,726	3	6,154,027	127,102,996

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Rental interest deductions	Capital works deductions	Other rental deductions	Net rent	Net rent-profit	Net rent-loss	Tax withheld where ABN not quoted	Credit for tax withheld - foreign resident withholding
	\$	\$	\$	\$	\$	\$	\$	\$
Motor vehicle and motor vehicle part manufacturing	592,372	152,343	304,702	397,401	459,012	-61,611	0	0
Other transport equipment manufacturing	149,106	31,856	170,822	398,199	441,349	-43,150	0	0
Professional and scientific equipment manufacturing	138,891	13,979	108,460	163,070	244,339	-81,269	0	0
Computer and electronic equipment manufacturing	143,029	6,018	122,387	2,977	76,029	-73,052	0	0
Electrical equipment manufacturing	27,961	0	46,029	15,801	42,038	-26,237	0	0
Domestic appliance manufacturing	22,928	8,138	9,750	31,184	31,184	0	0	0
Pump, compressor, heating and ventilation equipment manufacturing	17,874	0	12,905	17,127	20,337	-3,210	0	0
Specialised machinery and equipment manufacturing	455,982	63,883	488,741	847,110	1,005,220	-158,110	0	0
Other machinery and equipment manufacturing	128,104	35,933	66,336	34,058	48,843	-14,785	0	0
Furniture manufacturing	1,083,787	143,281	798,641	1,123,428	1,427,740	-304,312	0	0
Other manufacturing ³	392,425	72,554	332,525	398,831	515,742	-116,911	31	0
Total manufacturing	15,392,576	2,121,486	15,073,270	10,330,563	17,753,843	-7,423,280	45,910	0
Electricity, gas, water & waste services								
Electricity generation	393	0	1,630	3,737	3,737	0	0	0
Other electricity related ⁴	0	0	0	1,265,420	1,265,420	0	0	0
Gas supply	0	0	0	0	0	0	0	0
Water supply, sewerage and drainage services	64,974	31,940	65,796	25,123	59,460	-34,337	0	0
Waste collection services	459,247	64,644	438,499	266,774	588,621	-321,847	0	0
Waste treatment, disposal and remediation services	301,675	36,630	213,728	164,961	204,595	-39,634	0	0
Total electricity, gas, water & waste services	826,289	133,214	719,653	1,726,015	2,121,833	-395,818	0	0
Construction								
Residential building construction	47,932,209	8,334,227	39,045,877	8,357,998	29,927,964	-21,569,966	0	13,137
Non-residential building construction	54,837,375	5,137,745	41,178,040	-1,631,533	22,874,830	-24,506,363	0	0
Heavy and civil engineering construction	172,099,815	29,583,066	17,163,033	-99,128,490	1,847,644	-100,976,134	0	0
Land development and site preparation services	49,213,252	9,429,830	39,865,264	35,423,438	46,019,029	-10,595,591	0	0
Building structure services	5,064,887	576,177	5,562,465	5,048,182	6,935,204	-1,887,022	0	0
Building installation services	11,213,320	940,838	10,175,756	3,603,037	7,820,353	-4,217,316	127,338	0
Building completion services	16,889,149	1,849,558	14,271,558	5,868,391	11,615,698	-5,747,307	92,502	1,125
Other construction services	5,614,832	1,188,238	5,262,511	2,702,740	4,458,792	-1,756,052	0	0
Total construction	362,864,839	57,039,679	172,524,504	-39,756,237	131,499,514	-171,255,751	219,840	14,262
Wholesale trade								
Agricultural product wholesaling	889,616	127,429	1,341,113	1,568,074	1,868,162	-300,088	0	0
Mineral, metal and chemical wholesaling	740,238	53,872	708,576	1,369,722	1,386,085	-16,363	0	0
Timber and hardware goods wholesaling	845,589	135,194	766,370	943,987	1,105,569	-161,582	0	0
Specialised industrial machinery and equipment wholesaling	373,314	10,911	322,079	161,283	249,985	-88,702	0	0
Other machinery and equipment wholesaling	862,811	55,127	555,488	862,531	1,194,379	-331,848	0	0
Motor vehicle and motor vehicle parts wholesaling	1,052,529	69,525	596,475	767,705	1,032,885	-265,180	0	0
Grocery, liquor and tobacco product wholesaling	1,545,873	292,232	1,940,133	2,243,566	2,727,463	-483,897	0	0
Textile, clothing and footwear wholesaling	574,662	55,002	278,161	206,318	305,709	-99,391	0	0
Pharmaceutical and toiletry goods wholesaling	278,684	24,468	198,249	33,130	77,585	-44,455	0	0
Furniture, floor covering and other goods wholesaling	1,330,876	168,228	1,166,420	383,073	939,856	-556,783	181	0
Commission-based wholesaling	619,699	54,937	472,042	290,996	614,567	-323,571	0	0
Total wholesale trade	9,113,891	1,046,925	8,345,106	8,830,385	11,502,245	-2,671,860	181	0
Retail trade								
Motor vehicle retailing	1,547,280	170,645	952,784	1,103,630	1,446,062	-342,432	0	0
Motor vehicle parts and tyre retailing	570,197	85,523	502,561	813,537	1,070,584	-257,047	0	12,087
Fuel retailing	2,815,791	225,999	2,236,289	1,297,084	2,768,579	-1,471,495	0	0
Supermarket and grocery stores	7,264,537	738,456	6,736,264	5,018,472	6,471,884	-1,453,412	0	0
Specialised food retailing	7,661,991	679,457	7,551,036	9,542,557	11,299,310	-1,756,753	761	0
Furniture, floor coverings, house ware and textile goods retailing	1,814,884	248,972	1,999,236	3,179,379	3,756,716	-577,337	0	0
Electrical and electronic goods retailing	884,177	95,364	679,546	534,259	704,389	-170,130	0	0
Hardware, building and garden supplies retailing	2,304,002	354,134	2,407,981	3,250,397	3,755,224	-504,827	0	0
Recreational goods retailing	2,368,517	260,387	2,427,348	2,861,389	3,409,082	-547,693	0	0
Clothing, footwear and personal accessory retailing	3,966,295	230,060	2,686,366	2,267,198	3,185,684	-918,486	6,110	1,532
Department stores	122,258	13,818	319,057	386,518	396,409	-9,891	0	0
Pharmaceutical and other store-based retailing	7,840,575	659,879	7,844,060	4,541,394	7,151,242	-2,609,848	223	13
Non-store retailing	1,072,703	71,884	895,351	206,567	626,764	-420,197	2,186	0
Retail commission-based buying and/or selling	668,561	50,831	481,746	-355,118	59,061	-414,179	377	0
Total retail trade	40,901,768	3,885,409	37,719,625	34,647,263	46,100,990	-11,453,727	9,657	13,632
Accommodation & food services								
Accommodation	22,674,074	5,063,258	21,873,478	9,916,499	19,473,034	-9,556,535	0	0
Cafes, restaurants and takeaway food services	19,660,733	1,204,165	17,500,939	20,004,096	24,914,718	-4,910,622	0	0
Pubs, taverns and bars	3,589,879	366,652	3,074,767	1,735,833	2,910,212	-1,174,379	0	0
Clubs (hospitality)	282,645	7,520	68,215	80,243	144,392	-64,149	0	0
Total accommodation & food services	46,207,331	6,641,595	42,517,399	31,736,671	47,442,356	-15,705,685	0	0

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Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Credit for tax withheld where ABN not quoted	Share of franking credit from franked dividends	Share of credit for TFN amounts withheld from interest & dividends	Share of credit for tax withheld foreign resident withholding	TFN amounts withheld from gross interest	TFN amounts withheld from dividends
	\$	\$	\$	\$	\$	\$
Motor vehicle and motor vehicle part manufacturing	n.a.	0	0	n.a.	72	42
Other transport equipment manufacturing	n.a.	0	0	n.a.	139	0
Professional and scientific equipment manufacturing	n.a.	126	0	n.a.	739	0
Computer and electronic equipment manufacturing	n.a.	0	0	n.a.	57	0
Electrical equipment manufacturing	n.a.	0	0	n.a.	69	0
Domestic appliance manufacturing	n.a.	0	0	n.a.	0	0
Pump, compressor, heating and ventilation equipment manufacturing	n.a.	0	0	n.a.	59	0
Specialised machinery and equipment manufacturing	n.a.	99	0	n.a.	110	0
Other machinery and equipment manufacturing	n.a.	0	0	n.a.	95	0
Furniture manufacturing	n.a.	2,202	0	n.a.	1,911	0
Other manufacturing ³	n.a.	0	0	n.a.	727	0
Total manufacturing	n.a.	11,075	2,446	n.a.	97,888	90
Electricity, gas, water & waste services						
Electricity generation	n.a.	0	0	n.a.	0	0
Other electricity related ⁴	n.a.	0	0	n.a.	0	0
Gas supply	n.a.	0	0	n.a.	0	0
Water supply, sewerage and drainage services	n.a.	12	0	n.a.	0	0
Waste collection services	n.a.	221	0	n.a.	0	0
Waste treatment, disposal and remediation services	n.a.	0	0	n.a.	316	0
Total electricity, gas, water & waste services	n.a.	233	0	n.a.	316	0
Construction						
Residential building construction	n.a.	39,050	10,231	n.a.	50,779	653
Non-residential building construction	n.a.	28,179	915	n.a.	10,085	725
Heavy and civil engineering construction	n.a.	941	16	n.a.	212,057	10
Land development and site preparation services	n.a.	1,612	10	n.a.	7,021	415
Building structure services	n.a.	6,077	60	n.a.	6,742	666
Building installation services	n.a.	7,652	844	n.a.	13,068	319
Building completion services	n.a.	9,105	112	n.a.	11,547	604
Other construction services	n.a.	4,722	0	n.a.	6,997	634
Total construction	n.a.	97,338	12,188	n.a.	318,295	4,025
Wholesale trade						
Agricultural product wholesaling	n.a.	139,100	0	n.a.	1,045	1,021
Mineral, metal and chemical wholesaling	n.a.	0	0	n.a.	655	11
Timber and hardware goods wholesaling	n.a.	51	0	n.a.	3,624	0
Specialised industrial machinery and equipment wholesaling	n.a.	493	0	n.a.	188	1,143
Other machinery and equipment wholesaling	n.a.	83	158	n.a.	240	0
Motor vehicle and motor vehicle parts wholesaling	n.a.	32	0	n.a.	1,662	0
Grocery, liquor and tobacco product wholesaling	n.a.	0	0	n.a.	6,408	153
Textile, clothing and footwear wholesaling	n.a.	0	0	n.a.	2,471	0
Pharmaceutical and toiletry goods wholesaling	n.a.	0	405	n.a.	0	0
Furniture, floor covering and other goods wholesaling	n.a.	2,593	0	n.a.	1,777	0
Commission-based wholesaling	n.a.	1,043	0	n.a.	690	0
Total wholesale trade	n.a.	143,394	563	n.a.	18,761	2,328
Retail trade						
Motor vehicle retailing	n.a.	0	0	n.a.	400	0
Motor vehicle parts and tyre retailing	n.a.	2,452	864	n.a.	872	0
Fuel retailing	n.a.	2,436	1,429	n.a.	2,179	597
Supermarket and grocery stores	n.a.	7,888	1	n.a.	2,394	220
Specialised food retailing	n.a.	1,450	0	n.a.	9,609	94
Furniture, floor coverings, house ware and textile goods retailing	n.a.	1,094	0	n.a.	2,253	0
Electrical and electronic goods retailing	n.a.	1,653	0	n.a.	14,234	0
Hardware, building and garden supplies retailing	n.a.	3,578	0	n.a.	1,054	546
Recreational goods retailing	n.a.	1,482	9	n.a.	7,940	182
Clothing, footwear and personal accessory retailing	n.a.	0	0	n.a.	4,482	24
Department stores	n.a.	0	0	n.a.	0	0
Pharmaceutical and other store-based retailing	n.a.	9,198	1,189	n.a.	20,259	262
Non-store retailing	n.a.	860	0	n.a.	1,728	0
Retail commission-based buying and/or selling	n.a.	780	0	n.a.	0	0
Total retail trade	n.a.	32,871	3,492	n.a.	67,404	1,925
Accommodation & food services						
Accommodation	n.a.	14,663	389	n.a.	6,369	689
Cafes, restaurants and takeaway food services	n.a.	3,878	141	n.a.	34,314	579
Pubs, taverns and bars	n.a.	2,415	0	n.a.	4,808	2,118
Clubs (hospitality)	n.a.	0	0	n.a.	0	0
Total accommodation & food services	n.a.	20,957	530	n.a.	45,492	3,386

Taxation statistics 2009–10
Table 4B: Partnership returns
Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Number of partnerships	Distribution from partnerships-PP-profit	Distribution from partnerships-PP-loss	Distribution from partnerships-PP	Distribution from partnerships-NPP-profit	Distribution from partnerships-NPP-loss	Distribution from partnerships-NPP	Distribution from trusts-PP-profit
	no.	\$	\$	\$	\$	\$	\$	\$
Transport, postal & warehousing								
Road freight transport	8,285	186,405	-88,738	97,667	569,591	-87,763	481,828	6,345
Road passenger transport	3,480	7,381	-1,385	5,996	426,226	-110	426,116	0
Rail freight or passenger transport ⁵	20	0	0	0	0	0	0	0
Water freight transport	40	0	0	0	0	0	0	0
Water passenger transport	45	0	0	0	34,188	0	34,188	0
Air and space transport	80	0	0	0	0	0	0	0
Scenic and sightseeing transport	445	0	0	0	12,591	-38,771	-26,180	0
Pipeline and other transport	145	0	0	0	0	0	0	0
Postal and courier pick-up and delivery services	2,355	0	0	0	74,339	0	74,339	0
Water transport support services	90	0	0	0	0	0	0	0
Airport operations and other air transport support services	25	0	0	0	0	0	0	0
Other transport support services	505	0	0	0	109,800	-18,147	91,653	0
Warehousing and storage services	315	0	0	0	37,487	-11,397	26,090	0
Total transport, postal & warehousing	15,830	193,786	-90,123	103,663	1,264,222	-156,188	1,108,034	6,345
Information media & telecommunications								
Newspaper, periodical, book and directory publishing	255	0	0	0	2,898,880	-333	2,898,547	0
Software publishing	15	0	0	0	0	0	0	0
Motion picture and video activities	510	0	0	0	1,295,250	-10,553	1,284,697	0
Sound recording and music publishing	145	0	0	0	0	0	0	0
Radio broadcasting	10	0	0	0	0	0	0	0
Television broadcasting	10	0	0	0	0	0	0	0
Internet publishing and broadcasting	150	0	0	0	56,385	0	56,385	0
Telecommunications services	40	0	0	0	0	0	0	0
Internet service providers and web search portals	70	0	0	0	0	0	0	0
Data processing, web hosting and electronic information storage	80	0	0	0	0	0	0	0
Libraries and archives	15	0	0	0	0	0	0	0
Other information services	5	0	0	0	0	0	0	0
Total information media & telecommunications	1,295	0	0	0	4,250,515	-10,886	4,239,629	0
Financial & insurance services								
Central banking	0	0	0	0	0	0	0	0
Depository financial intermediation	25	0	0	0	180,827	0	180,827	0
Non-depository financing	65	0	0	0	0	-2,531,817	-2,531,817	0
Financial asset investing	2,005	7,533	-123,143	-115,610	7,441,738	-3,808,411	3,633,327	769
Life insurance	15	0	0	0	0	0	0	0
Health and general insurance	75	0	0	0	0	0	0	0
Superannuation funds	25	0	0	0	4,252	0	4,252	0
Auxiliary finance and investment services	1,625	57,550	-3,256	54,294	3,275,577	-71,679	3,203,898	0
Auxiliary insurance services	255	0	0	0	613,838	0	613,838	0
Total financial & insurance services	4,085	65,083	-126,399	-61,316	11,516,232	-6,411,907	5,104,325	769
Rental, hiring & real estate services								
Motor vehicle and transport equipment rental and hiring	745	47,703	0	47,703	187,427	0	187,427	7,100
Farm animal and bloodstock leasing	15	0	0	0	0	0	0	0
Other goods and equipment rental and hiring	3,545	121,443	-31,250	90,193	780,643	-84,808	695,835	267,273
Non-financial intangible assets (except copyrights) leasing	545	0	0	0	41,745	-3,059	38,686	0
Property operators	40,140	463,146	-1,114,720	-651,574	37,014,965	-12,481,481	24,533,484	84,791
Real estate services	3,320	178,769	-105,140	73,629	3,255,979	-956,752	2,299,227	3,336
Total rental, hiring & real estate services⁶	48,305	811,061	-1,251,110	-440,049	41,280,759	-13,526,100	27,754,659	362,500
Professional, scientific & technical services								
Scientific research services	135	0	0	0	0	0	0	129,474,513
Architectural, engineering and technical services	5,095	0	-24,231	-24,231	469,578	-49,202	420,376	0
Legal and accounting services	3,890	645	0	645	106,731,705	-47,924	106,683,781	0
Advertising services	685	0	0	0	49,272	-764	48,508	0
Market research and statistical services	125	0	-73,677	-73,677	53,961	0	53,961	0
Management and related consulting services	2,390	15,678	-88,587	-72,909	1,228,457	-44,975	1,183,482	39,348
Veterinary services	330	0	0	0	371,413	0	371,413	0
Other professional, scientific and technical services	1,110	0	0	0	38,215	-4,152	34,063	0
Computer system design and related services	1,785	0	0	0	25,514	0	25,514	0
Total professional, scientific & technical services	15,545	16,323	-186,495	-170,172	108,968,115	-147,017	108,821,098	129,513,861
Administrative & support services								
Employment services	430	0	0	0	5,130	0	5,130	0
Travel agency and tour arrangement services	365	0	0	0	0	-32,152	-32,152	0
Other administrative services	1,015	0	0	0	183,772	0	183,772	265
Building cleaning, pest control and gardening services	11,460	30,000	0	30,000	701,774	-17,899	683,875	0
Packaging services	90	0	0	0	14,691	0	14,691	0
Total administrative & support services	13,355	30,000	0	30,000	905,367	-50,051	855,316	265

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Distribution from trusts-PP- loss	Distribution from trusts-PP	Distribution from trusts-NPP- profit	Distribution from trusts-NPP- loss	Distribution from trusts-NPP	P&T deductions relating to distribution-PP	P&T deductions relating to distribution-NPP	Total P&T deductions relating to distribution
	\$	\$	\$	\$	\$	\$	\$	\$
Transport, postal & warehousing								
Road freight transport	n.a.	6,345	957,346	n.a.	957,346	11,319	243,085	254,404
Road passenger transport	n.a.	0	225,048	n.a.	225,048	0	57,012	57,012
Rail freight or passenger transport ⁵	n.a.	0	11,773	n.a.	11,773	0	4,549	4,549
Water freight transport	n.a.	0	0	n.a.	0	0	0	0
Water passenger transport	n.a.	0	0	n.a.	0	0	0	0
Air and space transport	n.a.	0	2,212	n.a.	2,212	0	0	0
Scenic and sightseeing transport	n.a.	0	381	n.a.	381	0	0	0
Pipeline and other transport	n.a.	0	1,875	n.a.	1,875	0	0	0
Postal and courier pick-up and delivery services	n.a.	0	50,893	n.a.	50,893	0	41,464	41,464
Water transport support services	n.a.	0	3,988	n.a.	3,988	0	1,894	1,894
Airport operations and other air transport support services	n.a.	0	0	n.a.	0	0	0	0
Other transport support services	n.a.	0	1,425	n.a.	1,425	0	0	0
Warehousing and storage services	n.a.	0	4,306	n.a.	4,306	0	35	35
Total transport, postal & warehousing	n.a.	6,345	1,259,247	n.a.	1,259,247	11,319	348,039	359,358
Information media & telecommunications								
Newspaper, periodical, book and directory publishing	n.a.	0	21,786	n.a.	21,786	0	0	0
Software publishing	n.a.	0	0	n.a.	0	0	0	0
Motion picture and video activities	n.a.	0	0	n.a.	0	0	0	0
Sound recording and music publishing	n.a.	0	5,687	n.a.	5,687	0	0	0
Radio broadcasting	n.a.	0	0	n.a.	0	0	0	0
Television broadcasting	n.a.	0	70	n.a.	70	0	0	0
Internet publishing and broadcasting	n.a.	0	0	n.a.	0	0	0	0
Telecommunications services	n.a.	0	0	n.a.	0	0	0	0
Internet service providers and web search portals	n.a.	0	0	n.a.	0	0	0	0
Data processing, web hosting and electronic information storage	n.a.	0	117	n.a.	117	0	0	0
Libraries and archives	n.a.	0	0	n.a.	0	0	0	0
Other information services	n.a.	0	0	n.a.	0	0	0	0
Total information media & telecommunications	n.a.	0	27,660	n.a.	27,660	0	0	0
Financial & insurance services								
Central banking	n.a.	0	0	n.a.	0	0	0	0
Depository financial intermediation	n.a.	0	5,172	n.a.	5,172	0	9,545	9,545
Non-depository financing	n.a.	0	19,312	n.a.	19,312	0	280	280
Financial asset investing	n.a.	769	22,330,491	n.a.	22,330,491	26,166	1,380,464	1,406,630
Life insurance	n.a.	0	0	n.a.	0	0	0	0
Health and general insurance	n.a.	0	497	n.a.	497	0	113	113
Superannuation funds	n.a.	0	4,750,831	n.a.	4,750,831	0	0	0
Auxiliary finance and investment services	n.a.	0	4,631,626	n.a.	4,631,626	0	1,555,851	1,555,851
Auxiliary insurance services	n.a.	0	893,840	n.a.	893,840	0	19,227	19,227
Total financial & insurance services	n.a.	769	32,631,769	n.a.	32,631,769	26,166	2,965,480	2,991,646
Rental, hiring & real estate services								
Motor vehicle and transport equipment rental and hiring	n.a.	7,100	47,209	n.a.	47,209	0	46,372	46,372
Farm animal and bloodstock leasing	n.a.	0	0	n.a.	0	0	0	0
Other goods and equipment rental and hiring	n.a.	267,273	6,161,224	n.a.	6,161,224	28,403	171,506	199,909
Non-financial intangible assets (except copyrights) leasing	n.a.	0	26,939	n.a.	26,939	0	14,232	14,232
Property operators	n.a.	84,791	41,807,399	n.a.	41,807,399	293,596	11,726,277	12,019,873
Real estate services	n.a.	3,336	3,424,741	n.a.	3,340,149	0	2,441,813	2,441,813
Total rental, hiring & real estate services⁶	n.a.	362,500	51,467,512	n.a.	51,382,920	321,999	14,400,200	14,722,199
Professional, scientific & technical services								
Scientific research services	n.a.	129,474,513	12,754	n.a.	12,754	0	0	0
Architectural, engineering and technical services	n.a.	0	430,081	n.a.	430,081	0	36,786	36,786
Legal and accounting services	n.a.	0	1,483,442	n.a.	1,483,442	0	268,554	268,554
Advertising services	n.a.	0	41,261	n.a.	41,261	0	1,558	1,558
Market research and statistical services	n.a.	0	77	n.a.	77	0	0	0
Management and related consulting services	n.a.	39,348	455,559	n.a.	455,559	23,074	153,220	176,294
Veterinary services	n.a.	0	1,045	n.a.	1,045	0	26,820	26,820
Other professional, scientific and technical services	n.a.	0	6,026	n.a.	6,026	0	2,761	2,761
Computer system design and related services	n.a.	0	286,751	n.a.	286,751	0	1,193	1,193
Total professional, scientific & technical services	n.a.	129,513,861	2,716,996	n.a.	2,716,996	23,074	490,892	513,966
Administrative & support services								
Employment services	n.a.	0	26,566	n.a.	26,566	0	9,695	9,695
Travel agency and tour arrangement services	n.a.	0	7,471	n.a.	7,471	0	0	0
Other administrative services	n.a.	265	517,749	n.a.	517,749	0	55,565	55,565
Building cleaning, pest control and gardening services	n.a.	0	290,350	n.a.	290,350	26,500	281,820	308,320
Packaging services	n.a.	0	7,773	n.a.	7,773	0	0	0
Total administrative & support services	n.a.	265	849,909	n.a.	849,909	26,500	347,080	373,580

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Gross interest	Dividends unfranked	Dividends franked	Total Dividends	Franking Credit	Forestry managed investment scheme income	Other Australian income	Gross rent
	\$	\$	\$	\$	\$	\$	\$	\$
Transport, postal & warehousing								
Road freight transport	3,613,074	289,188	1,022,193	1,311,381	438,023	8	933,562	18,513,338
Road passenger transport	3,142,419	31,478	575,518	606,996	245,941	0	1,578,001	13,110,073
Rail freight or passenger transport ⁵	1,203,759	0	0	0	0	0	0	79,798
Water freight transport	55,012	0	0	0	0	0	0	34,666
Water passenger transport	92,829	0	0	0	0	0	0	212,706
Air and space transport	572,742	179	896	1,075	460	0	0	188,208
Scenic and sightseeing transport	138,956	1,287	75,876	77,163	32,518	0	120,259	1,477,037
Pipeline and other transport	78,831	0	1,442	1,442	605	0	13,250	139,194
Postal and courier pick-up and delivery services	420,699	10,764	133,745	144,509	57,011	0	88,156	7,519,430
Water transport support services	156,878	0	41,082	41,082	17,606	0	16,992	207,925
Airport operations and other air transport support services	420,250	0	705,244	705,244	302,248	0	0	54,500
Other transport support services	332,248	6,021	8,040	14,061	3,444	0	76,494	1,251,599
Warehousing and storage services	888,321	188	5,121	5,309	2,193	0	4,344	7,320,798
Total transport, postal & warehousing	11,116,018	339,105	2,569,157	2,908,262	1,100,049	8	2,831,058	50,109,272
Information media & telecommunications								
Newspaper, periodical, book and directory publishing	329,780	3,124	123,589	126,713	52,965	0	15,469	185,051
Software publishing	93	0	0	0	0	0	0	0
Motion picture and video activities	1,680,818	0	0	0	0	5,675	10,026	882,595
Sound recording and music publishing	181,394	843	7,725	8,568	3,311	0	240	42,480
Radio broadcasting	15	0	0	0	0	0	0	0
Television broadcasting	2,663,842	0	0	0	0	0	0	79,388
Internet publishing and broadcasting	91,734	0	0	0	0	0	0	300,870
Telecommunications services	98,165	0	0	0	0	0	490	163,894
Internet service providers and web search portals	86,252	0	580	580	248	0	0	0
Data processing, web hosting and electronic information storage	28,106	0	1,261	1,261	540	0	0	432,576
Libraries and archives	110	0	0	0	0	0	0	1,282,924
Other information services	4,371	0	0	0	0	0	0	2,393
Total information media & telecommunications	5,164,680	3,967	133,155	137,122	57,064	5,675	26,225	3,372,171
Financial & insurance services								
Central banking	0	0	0	0	0	0	0	0
Depository financial intermediation	4,784	277	85,543	85,820	36,661	0	21,818	221,724
Non-depository financing	1,070,449	2,705	114,825	117,530	49,209	0	11,035	941,615
Financial asset investing	46,834,865	842,910	12,530,378	13,373,288	5,340,494	21,076	12,427,627	106,410,671
Life insurance	5	0	163	163	70	0	0	119,666
Health and general insurance	150,497	0	110,545	110,545	47,376	0	0	337,539
Superannuation funds	3,892,479	52,032	6,448,622	6,500,654	2,763,694	0	27,246	1,216,035
Auxiliary finance and investment services	30,919,963	475,272	3,509,502	3,984,774	1,501,361	0	1,009,808	30,076,996
Auxiliary insurance services	1,488,824	8,109	245,589	253,698	105,250	0	150,001	801,718
Total financial & insurance services	84,361,866	1,381,305	23,045,167	24,426,472	9,844,115	21,076	13,647,535	140,125,964
Rental, hiring & real estate services								
Motor vehicle and transport equipment rental and hiring	468,037	24,442	56,178	80,620	24,020	0	526,380	3,542,002
Farm animal and bloodstock leasing	10,844	0	0	0	0	0	0	11,541
Other goods and equipment rental and hiring	2,722,831	81,474	7,366,094	7,447,568	3,156,164	36,777	3,255,528	43,560,116
Non-financial intangible assets (except copyrights) leasing	261,498	1,122	120,020	121,142	51,426	0	1,194,148	5,133,162
Property operators	99,695,841	2,999,923	39,758,976	42,758,899	17,011,802	151,241	20,745,274	3,660,346,461
Real estate services	10,164,359	191,974	2,637,546	2,829,520	1,131,383	12,670	4,735,337	226,245,820
Total rental, hiring & real estate services⁶	113,323,410	3,298,935	49,938,814	53,237,749	21,374,795	200,688	30,456,667	3,938,839,102
Professional, scientific & technical services								
Scientific research services	794,427	3,829	14,744	18,573	6,319	0	14,077	8,601,453
Architectural, engineering and technical services	5,520,211	56,268	2,289,228	2,345,496	979,983	20,702	1,034,035	11,172,348
Legal and accounting services	9,172,747	23,833	903,833	927,666	387,243	0	838,965	6,027,344
Advertising services	328,420	203	2,953,714	2,953,917	1,265,877	0	69,206	851,027
Market research and statistical services	104,200	0	274	274	117	0	0	135,458
Management and related consulting services	1,689,392	58,801	732,413	791,214	313,060	4,222	93,590	11,953,990
Veterinary services	200,104	3,918	48,462	52,380	20,769	0	54,039	1,218,027
Other professional, scientific and technical services	217,824	248	9,474	9,722	4,058	0	5,818	5,893,927
Computer system design and related services	539,794	32,583	104,622	137,205	44,832	0	866,056	1,167,492
Total professional, scientific & technical services	18,567,119	179,683	7,056,764	7,236,447	3,022,258	24,924	2,975,786	47,021,066
Administrative & support services								
Employment services	483,976	784	388,976	389,760	166,702	0	-26,176	772,267
Travel agency and tour arrangement services	373,286	1,963	10,137	12,100	4,342	0	15,326	766,947
Other administrative services	890,140	558	2,985,223	2,985,781	1,279,262	481	14,652	2,262,201
Building cleaning, pest control and gardening services	1,406,299	29,891	396,962	426,853	169,170	10,890	336,328	10,319,219
Packaging services	28,753	0	35	35	15	0	0	66,149
Total administrative & support services	3,182,454	33,196	3,781,333	3,814,529	1,619,491	11,371	340,130	14,186,783

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Rental interest deductions	Capital works deductions	Other rental deductions	Net rent	Net rent-profit	Net rent-loss	Tax withheld where ABN not quoted	Credit for tax withheld - foreign resident withholding
	\$	\$	\$	\$	\$	\$	\$	\$
Transport, postal & warehousing								
Road freight transport	6,453,707	645,868	6,403,348	5,010,415	7,446,574	-2,436,159	39,859	0
Road passenger transport	3,564,203	352,663	5,146,590	4,046,617	5,686,819	-1,640,202	0	0
Rail freight or passenger transport ⁵	30,005	0	43,989	5,804	8,052	-2,248	0	0
Water freight transport	0	0	10,450	24,216	24,216	0	0	0
Water passenger transport	112,321	0	49,194	51,191	75,879	-24,688	0	0
Air and space transport	66,071	4,041	77,030	41,066	60,124	-19,058	0	0
Scenic and sightseeing transport	727,745	93,724	734,650	-79,082	293,929	-373,011	2,640	0
Pipeline and other transport	48,182	3,455	95,495	-7,938	26,977	-34,915	0	0
Postal and courier pick-up and delivery services	2,727,711	281,540	2,608,696	1,901,483	2,443,865	-542,382	10,249	0
Water transport support services	26,847	0	100,205	80,873	101,096	-20,223	0	0
Airport operations and other air transport support services	23,473	15,240	22,223	-6,436	0	-6,436	0	0
Other transport support services	365,854	34,040	407,198	444,507	580,397	-135,890	0	0
Warehousing and storage services	2,308,857	467,725	2,643,760	1,900,456	2,249,106	-348,650	0	0
Total transport, postal & warehousing	16,454,976	1,898,296	18,342,828	13,413,172	18,997,034	-5,583,862	52,748	0
Information media & telecommunications								
Newspaper, periodical, book and directory publishing	41,968	11,463	125,573	6,047	32,428	-26,381	9	0
Software publishing	0	0	0	0	0	0	0	0
Motion picture and video activities	272,210	40,045	289,853	280,487	361,473	-80,986	0	2,093
Sound recording and music publishing	13,243	0	9,024	20,213	20,213	0	0	0
Radio broadcasting	0	0	0	0	0	0	0	0
Television broadcasting	0	0	23,912	55,476	55,476	0	0	0
Internet publishing and broadcasting	153,289	7,342	111,096	29,143	81,545	-52,402	0	0
Telecommunications services	97,211	14,193	44,610	7,880	40,364	-32,484	0	0
Internet service providers and web search portals	0	0	0	0	0	0	0	0
Data processing, web hosting and electronic information storage	190,359	18,266	115,921	108,030	128,598	-20,568	0	0
Libraries and archives	305,489	0	662,071	315,364	315,364	0	0	0
Other information services	444	0	897	1,052	1,052	0	0	0
Total information media & telecommunications	1,074,213	91,309	1,382,957	823,692	1,036,513	-212,821	9	2,093
Financial & insurance services								
Central banking	0	0	0	0	0	0	0	0
Depository financial intermediation	77,723	0	99,846	44,155	44,155	0	0	0
Non-depository financing	223,348	60,460	228,031	429,776	535,162	-105,386	0	0
Financial asset investing	28,542,504	7,053,117	32,924,223	37,890,827	42,035,970	-4,145,143	145	0
Life insurance	10,198	0	43,799	65,669	65,865	-196	0	0
Health and general insurance	47,263	717	82,991	206,568	212,738	-6,170	0	0
Superannuation funds	5,582	2,666	169,247	1,038,540	1,040,179	-1,639	0	0
Auxiliary finance and investment services	8,005,781	1,611,278	8,701,178	11,758,759	13,649,354	-1,890,595	0	0
Auxiliary insurance services	357,890	31,487	261,334	151,007	297,578	-146,571	0	0
Total financial & insurance services	37,270,289	8,759,725	42,510,649	51,585,301	57,881,001	-6,295,700	145	0
Rental, hiring & real estate services								
Motor vehicle and transport equipment rental and hiring	1,622,589	60,770	1,230,571	628,072	1,024,759	-396,687	0	0
Farm animal and bloodstock leasing	2,975	1,489	5,877	1,200	1,200	0	0	0
Other goods and equipment rental and hiring	14,051,254	2,870,724	13,148,535	13,489,603	18,549,467	-5,059,864	0	0
Non-financial intangible assets (except copyrights) leasing	978,972	141,171	1,561,627	2,451,392	2,850,573	-399,181	0	0
Property operators	1,083,052,004	180,864,550	1,158,087,632	1,238,353,693	1,544,479,573	-306,125,880	7,961	0
Real estate services	60,751,487	9,408,291	74,681,969	81,404,073	94,698,977	-13,294,904	0	3
Total rental, hiring & real estate services⁶	1,160,459,281	193,346,995	1,248,716,211	1,336,328,033	1,661,604,549	-325,276,516	7,961	3
Professional, scientific & technical services								
Scientific research services	2,605,966	615,658	2,639,181	2,740,648	2,787,576	-46,928	298	0
Architectural, engineering and technical services	4,294,987	698,451	4,120,452	2,058,458	3,538,057	-1,479,599	47,372	0
Legal and accounting services	3,108,841	361,017	2,111,441	446,045	1,609,920	-1,163,875	42,647	8,828
Advertising services	366,688	16,961	316,632	150,746	364,059	-213,313	1,116	544
Market research and statistical services	61,855	7,072	44,024	22,507	22,607	-100	6	0
Management and related consulting services	5,989,339	780,250	3,838,528	1,345,873	2,982,965	-1,637,092	553	0
Veterinary services	608,114	99,280	292,591	218,042	458,043	-240,001	0	0
Other professional, scientific and technical services	1,410,428	270,828	1,727,148	2,485,523	2,854,098	-368,575	214	0
Computer system design and related services	532,524	71,935	523,412	39,621	264,797	-225,176	19	63,220
Total professional, scientific & technical services	18,978,742	2,921,452	15,613,409	9,507,463	14,882,122	-5,374,659	92,225	72,592
Administrative & support services								
Employment services	383,347	53,847	240,135	94,938	235,251	-140,313	0	49,491
Travel agency and tour arrangement services	218,794	37,624	320,749	189,780	290,001	-100,221	0	0
Other administrative services	1,015,633	123,686	812,655	310,227	789,670	-479,443	0	0
Building cleaning, pest control and gardening services	5,012,491	424,427	4,249,476	632,825	2,869,131	-2,236,306	49,855	0
Packaging services	10,772	0	28,611	26,766	35,059	-8,293	0	0
Total administrative & support services	6,641,037	639,584	5,651,626	1,254,536	4,219,112	-2,964,576	49,855	49,491

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Credit for tax withheld where ABN not quoted	Share of franking credit from franked dividends	Share of credit for TFN amounts withheld from interest & dividends	Share of credit for tax withheld foreign resident withholding	TFN amounts withheld from gross interest	TFN amounts withheld from dividends
	\$	\$	\$	\$	\$	\$
Transport, postal & warehousing						
Road freight transport	n.a.	7,398	30	n.a.	7,131	515
Road passenger transport	n.a.	8,308	99	n.a.	1,445	350
Rail freight or passenger transport ⁵	n.a.	0	0	n.a.	0	0
Water freight transport	n.a.	0	0	n.a.	3,857	0
Water passenger transport	n.a.	0	0	n.a.	124	0
Air and space transport	n.a.	0	0	n.a.	0	0
Scenic and sightseeing transport	n.a.	225	0	n.a.	681	0
Pipeline and other transport	n.a.	0	0	n.a.	0	0
Postal and courier pick-up and delivery services	n.a.	4,036	0	n.a.	1,776	57
Water transport support services	n.a.	1,384	0	n.a.	2,516	0
Airport operations and other air transport support services	n.a.	0	0	n.a.	0	0
Other transport support services	n.a.	647	0	n.a.	207	0
Warehousing and storage services	n.a.	1,370	0	n.a.	35	0
Total transport, postal & warehousing	n.a.	23,367	129	n.a.	17,772	922
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	n.a.	1,951	0	n.a.	111	0
Software publishing	n.a.	0	0	n.a.	0	0
Motion picture and video activities	n.a.	0	0	n.a.	1,996	0
Sound recording and music publishing	n.a.	117	0	n.a.	0	0
Radio broadcasting	n.a.	0	0	n.a.	0	0
Television broadcasting	n.a.	25	0	n.a.	0	0
Internet publishing and broadcasting	n.a.	0	0	n.a.	0	0
Telecommunications services	n.a.	0	0	n.a.	237	0
Internet service providers and web search portals	n.a.	0	0	n.a.	0	0
Data processing, web hosting and electronic information storage	n.a.	47	0	n.a.	358	0
Libraries and archives	n.a.	0	0	n.a.	0	0
Other information services	n.a.	0	0	n.a.	0	0
Total information media & telecommunications	n.a.	2,141	0	n.a.	2,702	0
Financial & insurance services						
Central banking	n.a.	0	0	n.a.	0	0
Depository financial intermediation	n.a.	0	0	n.a.	0	5
Non-depository financing	n.a.	0	0	n.a.	0	357
Financial asset investing	n.a.	179,886	4,682	n.a.	14,576	33,170
Life insurance	n.a.	0	0	n.a.	0	0
Health and general insurance	n.a.	0	0	n.a.	0	0
Superannuation funds	n.a.	0	1,404	n.a.	0	1,389
Auxiliary finance and investment services	n.a.	43,668	1,099	n.a.	15,265	2,926
Auxiliary insurance services	n.a.	7,276	112	n.a.	8	1,255
Total financial & insurance services	n.a.	230,830	7,297	n.a.	29,850	39,102
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	n.a.	8,618	0	n.a.	683	0
Farm animal and bloodstock leasing	n.a.	0	0	n.a.	0	0
Other goods and equipment rental and hiring	n.a.	515,429	180	n.a.	2,931	522
Non-financial intangible assets (except copyrights) leasing	n.a.	1,956	0	n.a.	12	998
Property operators	n.a.	1,365,882	13,296	n.a.	201,794	17,331
Real estate services	n.a.	23,597	894	n.a.	8,500	3,852
Total rental, hiring & real estate services⁶	n.a.	1,915,480	14,370	n.a.	213,921	22,702
Professional, scientific & technical services						
Scientific research services	n.a.	100	0	n.a.	69	0
Architectural, engineering and technical services	n.a.	35,660	4	n.a.	8,345	337
Legal and accounting services	n.a.	143,003	0	n.a.	14,039	184
Advertising services	n.a.	0	0	n.a.	3,527	0
Market research and statistical services	n.a.	0	0	n.a.	29	0
Management and related consulting services	n.a.	57,107	0	n.a.	4,339	88
Veterinary services	n.a.	868	0	n.a.	1,917	0
Other professional, scientific and technical services	n.a.	651	0	n.a.	17	0
Computer system design and related services	n.a.	134	44	n.a.	2,026	853
Total professional, scientific & technical services	n.a.	237,522	48	n.a.	34,308	1,462
Administrative & support services						
Employment services	n.a.	2,455	0	n.a.	4,337	0
Travel agency and tour arrangement services	n.a.	701	0	n.a.	1,537	0
Other administrative services	n.a.	176,002	184	n.a.	10,497	0
Building cleaning, pest control and gardening services	n.a.	3,511	0	n.a.	4,160	232
Packaging services	n.a.	0	0	n.a.	0	0
Total administrative & support services	n.a.	182,669	184	n.a.	20,531	232

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Number of partnerships	Distribution from partnerships-PP-profit	Distribution from partnerships-PP-loss	Distribution from partnerships-PP	Distribution from partnerships-NPP-profit	Distribution from partnerships-NPP-loss	Distribution from partnerships-NPP	Distribution from trusts-PP-profit
	no.	\$	\$	\$	\$	\$	\$	\$
Total public administration and safety	580	0	0	0	2,000	0	2,000	0
Education & training								
Preschool education	65	0	0	0	0	0	0	0
School education	30	0	0	0	0	0	0	0
Tertiary education	460	0	0	0	0	0	0	0
Adult, community and other education	1,940	0	0	0	10,208	0	10,208	0
Educational support services	55	0	0	0	0	0	0	0
Total education & training	2,555	0	0	0	10,208	0	10,208	0
Health care & social assistance								
Hospitals	70	0	0	0	0	0	0	0
Medical services	1,125	14,294	-15,195	-901	1,953,459	0	1,953,459	0
Pathology and diagnostic imaging services	85	0	0	0	0	0	0	0
Allied health services	2,260	0	0	0	1,455,329	-709	1,454,620	0
Other health care services	30	0	0	0	0	0	0	0
Residential care services	140	0	0	0	592,715	0	592,715	0
Child care services	465	0	0	0	0	0	0	0
Other social assistance services	135	0	0	0	292	-9,608	-9,316	0
Total health care & social assistance	4,310	14,294	-15,195	-901	4,001,795	-10,317	3,991,478	0
Arts & recreation services								
Museum operation	45	0	0	0	0	0	0	0
Parks and gardens operations	75	0	0	0	0	0	0	0
Creative and performing arts activities	1,885	0	-24,411	-24,411	169,294	-3,303	165,991	0
Sports and physical recreation activities	650	0	0	0	73,728	0	73,728	0
Horse and dog racing activities	555	0	0	0	1,478	-11,492	-10,014	0
Amusement and other recreation activities	385	0	0	0	58,228	-25	58,203	0
Gambling activities	270	0	0	0	353,196	0	353,196	0
Total arts & recreation services	3,865	0	-24,411	-24,411	655,924	-14,820	641,104	0
Other services								
Automotive repair and maintenance	8,105	0	-16,944	-16,944	761,664	-7,219	754,445	0
Machinery and equipment repair and maintenance	2,320	0	-18,431	-18,431	15,546	0	15,546	0
Other repair and maintenance	815	0	0	0	0	-2,374	-2,374	0
Personal care services	3,490	0	0	0	580,417	0	580,417	0
Funeral, crematorium and cemetery services	100	0	0	0	0	0	0	0
Other personal services	2,520	0	-1,343	-1,343	190,617	-39,585	151,032	0
Religious services	30	0	0	0	0	0	0	0
Civic, professional and other interest group services	755	38,456	-26,275	12,181	9,984,459	-147,413	9,837,046	0
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	5	0	0	0	0	0	0	0
Total other services	18,140	38,456	-62,993	-24,537	11,532,703	-196,591	11,336,112	0
Other⁷	25,865	4,423,782	-2,427,955	1,995,827	27,465,029	-65,543,706	-38,078,677	120,714
Total all industries	382,400	32,121,687	-27,109,984	5,011,703	261,319,736	-99,752,601	161,567,135	136,278,043

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Distribution from trusts-PP- loss	Distribution from trusts-PP	Distribution from trusts-NPP- profit	Distribution from trusts-NPP- loss	Distribution from trusts-NPP	P&T deductions relating to distribution-PP	P&T deductions relating to distribution-NPP	Total P&T deductions relating to distribution
	\$	\$	\$	\$	\$	\$	\$	\$
Total public administration and safety	n.a.	0	769	n.a.	769	0	0	0
Education & training								
Preschool education	n.a.	0	0	n.a.	0	0	0	0
School education	n.a.	0	3,222	n.a.	3,222	0	0	0
Tertiary education	n.a.	0	131,041	n.a.	131,041	0	0	0
Adult, community and other education	n.a.	0	66,528	n.a.	66,528	0	1,016	1,016
Educational support services	n.a.	0	205	n.a.	205	0	0	0
Total education & training	n.a.	0	200,996	n.a.	200,996	0	1,016	1,016
Health care & social assistance								
Hospitals	n.a.	0	0	n.a.	0	0	0	0
Medical services	n.a.	0	470,964	n.a.	470,964	31,032	39,972	71,004
Pathology and diagnostic imaging services	n.a.	0	969,738	n.a.	969,738	0	0	0
Allied health services	n.a.	0	418,619	n.a.	418,619	150	307,403	307,553
Other health care services	n.a.	0	0	n.a.	0	0	0	0
Residential care services	n.a.	0	69,930	n.a.	69,930	0	385,078	385,078
Child care services	n.a.	0	8,091	n.a.	8,091	0	3,954	3,954
Other social assistance services	n.a.	0	0	n.a.	0	0	0	0
Total health care & social assistance	n.a.	0	1,937,342	n.a.	1,937,342	31,182	736,407	767,589
Arts & recreation services								
Museum operation	n.a.	0	0	n.a.	0	0	0	0
Parks and gardens operations	n.a.	0	3,720	n.a.	3,720	0	0	0
Creative and performing arts activities	n.a.	0	112,988	n.a.	112,988	0	72,782	72,782
Sports and physical recreation activities	n.a.	0	60,172	n.a.	60,172	0	8,075	8,075
Horse and dog racing activities	n.a.	0	86,780	n.a.	86,780	0	0	0
Amusement and other recreation activities	n.a.	0	2,190	n.a.	2,190	0	2,311	2,311
Gambling activities	n.a.	0	1,175	n.a.	1,175	0	55,383	55,383
Total arts & recreation services	n.a.	0	267,025	n.a.	267,025	0	138,551	138,551
Other services								
Automotive repair and maintenance	n.a.	0	206,816	n.a.	206,816	0	71,539	71,539
Machinery and equipment repair and maintenance	n.a.	0	57,645	n.a.	57,645	0	10,620	10,620
Other repair and maintenance	n.a.	0	19,935	n.a.	19,935	0	0	0
Personal care services	n.a.	0	109,129	n.a.	109,129	0	66,979	66,979
Funeral, crematorium and cemetery services	n.a.	0	0	n.a.	0	0	0	0
Other personal services	n.a.	0	7,907	n.a.	7,907	1,290	165,393	166,683
Religious services	n.a.	0	0	n.a.	0	0	0	0
Civic, professional and other interest group services	n.a.	0	352,924	n.a.	352,924	2,978	40,495	43,473
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	n.a.	0	0	n.a.	0	0	0	0
Total other services	n.a.	0	754,356	n.a.	754,356	4,268	355,026	359,294
Other⁷	n.a.	-321,724	26,830,488	n.a.	26,830,220	482,142	3,487,791	3,969,933
Total all industries	-459,012	135,819,031	141,528,952	-84,860	141,444,092	6,795,622	32,237,753	39,033,375

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Gross interest	Dividends unfranked	Dividends franked	Total Dividends	Franking Credit	Forestry managed investment scheme income	Other Australian income	Gross rent
	\$	\$	\$	\$	\$	\$	\$	\$
Total public administration and safety	701,083	1,106	1,862	2,968	797	0	24,198	2,072,562
Education & training								
Preschool education	47,651	5,479	545	6,024	232	0	29,354	1,065,523
School education	627	0	0	0	0	0	0	15,494
Tertiary education	386,496	268,445	311,106	579,551	132,849	0	9,937	347,155
Adult, community and other education	278,718	12,958	41,797	54,755	17,572	1,592	10,397	2,353,405
Educational support services	9,780	0	7,943	7,943	3,404	0	0	0
Total education & training	723,272	286,882	361,391	648,273	154,057	1,592	49,688	3,781,577
Health care & social assistance								
Hospitals	80,769	0	0	0	0	0	0	180,423
Medical services	1,292,198	15,355	413,250	428,605	177,095	46	1,453,744	7,504,336
Pathology and diagnostic imaging services	321,171	0	156,957	156,957	67,267	0	0	0
Allied health services	1,066,539	41,959	403,383	445,342	172,859	13,599	423,561	5,208,323
Other health care services	2	0	0	0	0	0	0	14,454
Residential care services	2,637,098	15,622	90,965	106,587	38,984	0	71,670	3,035,452
Child care services	226,764	13,945	32,329	46,274	13,855	0	14,327	4,914,130
Other social assistance services	44,345	0	0	0	0	0	0	260,043
Total health care & social assistance	5,668,886	86,881	1,096,884	1,183,765	470,060	13,645	1,963,302	21,117,161
Arts & recreation services								
Museum operation	5,277	0	0	0	0	0	1,918	16,814
Parks and gardens operations	15,607	0	26,347	26,347	10,845	0	0	477,471
Creative and performing arts activities	392,096	6,994	93,218	100,212	39,947	0	220,604	3,853,312
Sports and physical recreation activities	551,304	5,631	31,067	36,698	13,313	0	63,474	2,108,355
Horse and dog racing activities	354,112	342	3,994	4,336	1,711	0	211,556	1,473,880
Amusement and other recreation activities	296,699	3,001	56,146	59,147	24,060	0	12,487	2,353,038
Gambling activities	3,694,443	275	19,727	20,002	8,454	0	28,775	769,092
Total arts & recreation services	5,309,538	16,243	230,499	246,742	98,330	0	538,814	11,051,962
Other services								
Automotive repair and maintenance	2,419,247	148,746	298,167	446,913	126,324	0	1,125,661	28,246,116
Machinery and equipment repair and maintenance	742,960	3,581	72,032	75,613	30,862	12,400	108,642	3,948,861
Other repair and maintenance	143,384	648	13,913	14,561	5,957	0	2,500	1,958,327
Personal care services	714,127	960	33,961	34,921	14,516	0	162,920	9,370,253
Funeral, crematorium and cemetery services	164,780	0	11,436	11,436	4,901	0	0	190,983
Other personal services	628,301	6,809	59,504	66,313	25,488	49	241,654	5,116,336
Religious services	5,230	0	0	0	0	0	0	72,671
Civic, professional and other interest group services	1,467,791	30,630	871,132	901,762	371,939	0	19,412	19,948,869
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	0	0	0	0	0	0	0	42,163
Total other services	6,285,820	191,374	1,360,145	1,551,519	579,987	12,449	1,660,789	68,894,579
Other⁷	62,744,369	2,192,734	65,086,173	67,278,907	27,884,684	102,106	66,937,362	524,352,611
Total all industries	762,999,731	21,795,981	215,604,085	237,400,066	92,260,532	962,900	199,228,161	6,008,467,490

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Rental interest deductions	Capital works deductions	Other rental deductions	Net rent	Net rent-profit	Net rent-loss	Tax withheld where ABN not quoted	Credit for tax withheld - foreign resident withholding
	\$	\$	\$	\$	\$	\$	\$	\$
Total public administration and safety	1,251,925	97,168	673,613	49,856	758,139	-708,283	0	0
Education & training								
Preschool education	538,082	36,922	310,023	180,496	448,783	-268,287	0	0
School education	8,627	0	4,722	2,145	2,145	0	0	0
Tertiary education	237,422	7,135	115,861	-13,263	55,955	-69,218	0	0
Adult, community and other education	1,053,938	89,115	789,811	420,541	771,619	-351,078	212	0
Educational support services	0	0	0	0	0	0	0	0
Total education & training	1,838,069	133,172	1,220,417	589,919	1,278,502	-688,583	212	0
Health care & social assistance								
Hospitals	48,311	7,062	35,089	89,961	89,961	0	0	0
Medical services	2,275,603	631,234	3,226,951	1,370,548	2,536,926	-1,166,378	0	0
Pathology and diagnostic imaging services	4,039	0	7,402	-11,441	0	-11,441	0	0
Allied health services	2,965,612	282,635	2,056,501	-96,425	1,387,719	-1,484,144	0	6
Other health care services	4,865	924	5,060	3,605	3,605	0	0	0
Residential care services	665,656	372,603	1,550,610	446,583	1,343,636	-897,053	0	0
Child care services	1,749,522	289,105	1,109,854	1,765,649	2,381,084	-615,435	0	0
Other social assistance services	100,015	20,065	142,582	-2,619	55,316	-57,935	0	0
Total health care & social assistance	7,813,623	1,603,628	8,134,049	3,565,861	7,798,247	-4,232,386	0	6
Arts & recreation services								
Museum operation	19,515	0	12,730	-15,431	0	-15,431	0	0
Parks and gardens operations	189,495	67,648	60,078	160,250	186,145	-25,895	0	0
Creative and performing arts activities	672,756	114,748	732,443	2,333,365	2,662,519	-329,154	3,421	311
Sports and physical recreation activities	785,942	52,927	650,958	618,528	913,856	-295,328	0	0
Horse and dog racing activities	395,194	44,176	471,547	562,963	668,735	-105,772	0	0
Amusement and other recreation activities	940,350	95,946	818,236	498,506	908,977	-410,471	0	0
Gambling activities	262,419	21,518	368,591	116,564	173,091	-56,527	0	0
Total arts & recreation services	3,265,671	396,963	3,114,583	4,274,745	5,513,323	-1,238,578	3,421	311
Other services								
Automotive repair and maintenance	9,851,717	1,081,278	7,949,672	9,363,449	11,807,598	-2,444,149	0	0
Machinery and equipment repair and maintenance	1,350,555	236,612	1,132,768	1,228,926	1,468,305	-239,379	0	0
Other repair and maintenance	520,162	63,922	724,587	649,656	762,571	-112,915	144	0
Personal care services	3,556,171	324,535	3,013,032	2,476,515	3,621,339	-1,144,824	0	0
Funeral, crematorium and cemetery services	86,880	7,430	109,479	-12,806	90,647	-103,453	0	0
Other personal services	1,883,572	136,030	1,687,267	1,409,467	2,043,527	-634,060	0	0
Religious services	56,015	303	28,296	-11,943	12,848	-24,791	0	0
Civic, professional and other interest group services	6,155,966	575,441	6,794,917	6,422,545	8,056,806	-1,634,261	0	0
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	23,110	0	11,668	7,385	7,385	0	0	0
Total other services	23,484,148	2,425,551	21,451,686	21,533,194	27,871,026	-6,337,832	144	0
Other⁷	114,022,372	25,226,445	222,660,326	162,443,468	212,395,730	-49,952,262	46,999	48,362
Total all industries	1,967,035,866	318,654,155	1,978,749,424	1,744,020,473	2,404,667,372	-660,646,899	594,533	221,738

Taxation statistics 2009–10

Table 4B: Partnership returns

Selected items, by fine industry², 2009–10 income year¹

Other income and expense items	Credit for tax withheld where ABN not quoted	Share of franking credit from franked dividends	Share of credit for TFN amounts withheld from interest & dividends	Share of credit for tax withheld foreign resident withholding	TFN amounts withheld from gross interest	TFN amounts withheld from dividends
	\$	\$	\$	\$	\$	\$
Total public administration and safety	n.a.	0	0	n.a.	22	0
Education & training						
Preschool education	n.a.	0	0	n.a.	0	0
School education	n.a.	0	0	n.a.	218	0
Tertiary education	n.a.	0	0	n.a.	594	0
Adult, community and other education	n.a.	1,679	53	n.a.	4,315	0
Educational support services	n.a.	0	0	n.a.	0	0
Total education & training	n.a.	1,679	53	n.a.	5,127	0
Health care & social assistance						
Hospitals	n.a.	0	0	n.a.	0	0
Medical services	n.a.	6,627	0	n.a.	4,126	0
Pathology and diagnostic imaging services	n.a.	0	0	n.a.	5,039	0
Allied health services	n.a.	3,155	0	n.a.	4,874	230
Other health care services	n.a.	0	0	n.a.	0	0
Residential care services	n.a.	34,357	0	n.a.	352	0
Child care services	n.a.	1,389	0	n.a.	644	0
Other social assistance services	n.a.	0	0	n.a.	0	0
Total health care & social assistance	n.a.	45,528	0	n.a.	15,034	230
Arts & recreation services						
Museum operation	n.a.	0	0	n.a.	0	0
Parks and gardens operations	n.a.	814	0	n.a.	0	0
Creative and performing arts activities	n.a.	14,465	0	n.a.	7,960	0
Sports and physical recreation activities	n.a.	7,555	608	n.a.	783	1,456
Horse and dog racing activities	n.a.	4,488	0	n.a.	10	64
Amusement and other recreation activities	n.a.	0	0	n.a.	0	0
Gambling activities	n.a.	142	0	n.a.	356	0
Total arts & recreation services	n.a.	27,464	608	n.a.	9,109	1,520
Other services						
Automotive repair and maintenance	n.a.	9,057	1	n.a.	13,226	303
Machinery and equipment repair and maintenance	n.a.	0	0	n.a.	2,164	442
Other repair and maintenance	n.a.	5,825	0	n.a.	346	0
Personal care services	n.a.	372	0	n.a.	4,631	0
Funeral, crematorium and cemetery services	n.a.	0	0	n.a.	0	0
Other personal services	n.a.	1,612	0	n.a.	1,319	953
Religious services	n.a.	0	0	n.a.	0	0
Civic, professional and other interest group services	n.a.	5,375	480	n.a.	2,733	440
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	n.a.	0	0	n.a.	0	0
Total other services	n.a.	22,242	481	n.a.	24,420	2,137
Other⁷	n.a.	4,318,455	14,783	n.a.	157,014	28,483
Total all industries	54,662	8,701,880	88,621	8,158	1,327,750	198,736